EXHIBIT A

Exhibit "A"- Specifics of Claims in Counts One and Two

Claims of Clementina and Seven Seas against Maersk Defendants, John Doe Defendants and Vessels REECON WHALE, K-WAVE, MAERSK VIRGINIA, CAMELLIA, WESTERTAL, CONCORDIA, MAERSK DAVAO, MAERSK DENPASAR, CMA-CGM LAVENDER, AND CMA CGM CORAL

Port of Loading; Agadir Port of Discharge: Newark

TOIL OI DISC	enarge: Newa	II K		-				
						Estimated		
	Carrier and					Departure/		
Container	Bill of		Shipper/			Loading	Survey	Estimated
#	Lading #	Lot #	Consignee	Cargo	Vessels	Date	Date	Loss
					"REECON			
				1	WHALE" / "K-			
					WAVE" /			
MWCU	Maersk		Clementina/	7680 Pkgs	"MAERSK	Nov. 21,	Dec. 21,	
6634163	555608093	1084	Seven Seas	Clementines	VIRGINIA"	2011	2011	\$7,537.20
					"REECON			
	1				WHALE" / "K-			
					WAVE" /			
PONU	Maersk		Clementina/	7720 Pkgs	"MAERSK	Nov. 21,	Dec. 21,	
4862689	555608089	1084	Seven Seas	Clementines	VIRGINIA"	2011	2012	\$7,716.80
					"REECON			
MWCU68	Maersk		Clementina/	7560 Pkgs	WHALE" /	Dec. 2,	Feb. 2,	
35785	555731661	1089	Seven Seas	Clementines	"CAMELLIA"	2011	2012	\$37,224.86
					"REECON			
MWCU66	Maersk		Clementina/	8200 Pkgs	WHALE" /	Dec. 2,	Feb. 2,	
37239	555731666	1089	Seven Seas	Clementines	"CAMELLIA"	2011	2012	\$9,420.00
					'REECON			
MWCU62	Maersk		Clementina/	7680 Pkgs	WHALE" /	Dec. 24,	Feb. 15,	
77235	555845358	1101	Seven Seas		"WESTERTAL"		2012	\$17,863.90
					"CONCORDIA"			
MWCU66	Maersk		Clementina/	8280 Pkgs	/ "MAERSK	Dec. 26,	Feb. 8,	
26466	555986456	1104		Clementines	DAVAO"	2011	2012	\$19,620.90
					"CONCORDIA"	-		*
MWMU64	Maersk		Clementina/	8150 Pkgs	/ "MAERSK	Dec. 26,	Jan. 27,	
13286	555986464	1104	Seven Seas		DENPASAR"	2011	2012	\$6,156.00
					"REECON			
					WHALE" /			
MWCU67	Maersk		Clementina/	1400 Pkgs	"CMA CGM	Jan 2,	Jan. 31,	
56644	556007463	1105			LAVENDER"	2012	2012	\$16,445.00
30017	220007103	1105	1 55 ven beds		DITT DITTE	2012	2012	Ψ10,115.00

					"REECON			
					WHALE" /			
MWCU68	Maersk		Clementina/	1400 Pkgs	"CMA CGM	Jan 2,	Jan. 31,	
25956	556007462	1105	Seven Seas	Clementines	LAVENDER"	2012	2012	\$11,387.00
					"REECON			
				1	WHALE" /			
MWCU52	Maersk		Clementina/	7920 Pkgs	"MAERSK	Jan. 12,	Feb. 20,	
67171	556098930	1111	Seven Seas	Clementines	DAVAO"	2012	2012	\$11,783.10
MWCU67	Maersk		Clementina/	7800 Pkgs	"CMA CGM	Jan. 22,	Feb. 20,	
24570	556146673	1113	Seven Seas	Clementines	CORAL"	2012	2012	\$19,620.90
Total								\$164,775.66

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ST MAREN			NON-NEG	OTIABLE W	/AYBILL	SCAC MAEU	
MAER	SK LINE					B/L No.: 555608093	
STATION CLEMENTINA			Booking No. 555608093				
BP: 20501 AGADIR 80000 MAI TEL (212) 528 21 60 06 FAX (212)528 21 88 88	ROC		Export references			Svc Contract 553254	
om Lange Company International BA Seven Seas Fruit One Woodbridge Center uite # 205 Woodbridge, NJ 07095 EL 732 634 3299 FAX 732 634 1109 ARTHCO INTERNATIONAL he Navy Yard 5101 S, croad St Philadelphia, PA 19112 EL +1 215 238 8600 AX +1 215 238 8570			This contract is subject to the terms and conditions, including the law & jurisdiction clause and limits of liability & declared value clauses, of the current Maersk Line Bill of Lading (available from the car its agents and at www.maerskline.com), which are applicable with logical amendments (mul mutandis). To the extent necessary to enable the Consignee to sue and to be sued under contract, the Shipper on entering into this contract does so on his own behalf and as agent for on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall entitled to change the Consignee at any time before delivery of the goods provided he gives the Ca				
			reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof identity (and, in the case of an agent, reasonable proof of authority) without production of this way The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrinegligence. Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)				
Vessel REECON WHALE	Voyage 1105		Place of Receipt. App	licable only when docu	ment used as Multimodal Waybill		
Port of Loading Agadir	Port of Discharge Newark		Place of Delivery. Ap	olicable only when doc	iment used as Multimodal Waybill		
Agauii		JLARS FURI	NISHED BY SI	IIPPER			
Kind of Packages; Description of goods; Marks and Nun		201101011			Weight	Measurement	
1 Container Said to Contain 7 CLEMENTINE SH: 0805200010 NET WEIGHT: 17664.00 KGS MWCU6634163 ML-MA04398 Temperature: 0.0 C Shipper Seal: N Goods carried under this bill of charged. For such goods, car approved containers and tem National Processing Said Shipper, but without re- National Processing Said Said Said Said Said Said Said Said	40 40 REEF 9'6 7680 0 of lading are subject to orier undertakes to exerciperature measuring and sponsibility of or representation by Carrier.	cold treatm cise due dil I recording	igence to pro	a fee is bein vide properly	g	Collect	
Freight & Charges	Rate	Unit		Cultoxy	Prepaid	Corect	
Carrier's Receipt, Total number of containers or	Place of Issue of Waybill		Shipped, as far as	ascertained by reas	onable means of checking, in a	oparent good order and conditi	
packages received by Carrier. 1 container Shipped on Board Date (Local Time)	Agadir Date Issue of Waybill	=	unless otherwise s	tated herein the to	tal number or quantity of Cont "Carrier's Receipt"	ainers or other packages or ur	
2011-11-24							
Declared Value Charges (see clause 7.3 of the Mae Lading) for Declared Value of US\$	ssk Line Ball of			Signed for t	he Carrier A.P. Møller - Mærsk tradin	g as Maersk Line	
This transport document has one	or more numbered attachm	nents	-		Maersk Maroc, S.A. As Agent(s) for the Carrier		

the right to complete cold treatment procedure if cold treatment has failed in the first instance and where the practical storage life of the commodity allows Carrier to complete cold treatment and Merchant agrees to take delivery of the container/commodity when the extended cold treatment has been completed. Further Merchant agrees to hold harmless and indemnify carrier for any and all consequences arising from or out of goods being carried at the applicable Protocol temperature. Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT PREPAID CY/CY							
Freight & Charges	Rate	Unit	Currency	Prepald	Collect		

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	DIZ 1 15 15		NON-NEG	OTIABLE WA	YBILL	SCAC MAEU	
MAER	SK LINE					B/L No. 555608089	
STATION CLEMENTINA			Booking No. 555608089				
BP: 20501 AGADIR 80000 MAR TEL (212) 528 21 60 06 FAX (212)528 21 88 88	OC	£	xport references			Svc Contract 553254	
Consignee: Tom Lange Company International DBA Seven Seas Fruit One Woodbridge Center Suite # 205 Woodbridge, NJ 07095 TEL 732 634 3299 FAX 732 634 1109		o lt m	This contract is subject to the terms and conditions, including the law & jurisdiction clause and limi of liability & declared value clauses, of the current Maersk Line Bill of Lading (available from the cits agents and at www.maerskilne.com), which are applicable with logical amendments (mutandis). To the extent necessary to enable the Consignee to sue and to be sued undo contract, the Shipper on entering into this contract does so on his own behalf and as agent for behalf of the Consignee and warrants that he has the authority to do so. The shipper shentitled to change the Consignee at any time before delivery of the goods provided he gives the Consignee.				
Notify Party BARTHCO INTERNATIONAL The Navy Yard 5101 S, Broad St Philadelphia, PA 19112 TEL +1 215 238 8600 FAX +1 215 238 8570			easonable notice in lelivery will be mad lentity (and, in the he Carrier shall b egligence.	i writing. de to the Consignee of case of an agent, reas e under no liability w	r his authorised agent on pro onable proof of authority) wit	eduction of reasonable proof of thout production of this waybill. unless caused by the Carrier's	
Vessel REECON WHALE	Voyage 1105		Place of Receipt. App	licable only when docume	nt used as Multimodal Waybill		
	Port of Discharge Newark		Place of Delivery, App	olicable only when docume	ent used as Multimodal Waybill		
	PARTICUL	ARS FURN	ISHED BY SH	HIPPER			
Kind of Packages; Description of goods; Marks and Numb	oers; Container No./Seal No.				Weight	Measurement	
CLEMENTINE SH: 0805200010 NET WEIGHT: 17756.000 KGS PONU4862689 ML-MA041206: Temperature: 0.0 C Goods carried under this bill of charged. For such goods, carriapproved containers and tempthe right to complete cold treatinstance and where the practic cold treatment and Merchant a extended cold treatment has be and indemnify carrier for any a choose particulars as declared by Shipper, but without resulting the Charges.	f lading are subject to col- rier undertakes to exercise to the col- rier undertakes to exercise to the cold to the cold to the cold retail storage life of the comagrees to take delivery of the completed. Further and all consequences arise	Id treatme se due diligecording decreatment nodity alforment Merchant	nt for which gence to proving levices. Car- has failed in lows Carrier iner/commo agrees to ho	a fee is being vide properly rier retains the first to complete dity when the old harmless	Prepaid	Collect	
Train & Clarges							
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container Shipped on Board Date (Local Time)	Place of Issue of Wayhill Agadir Date Issue of Wayhill		unless otherwise s	ascertained by reason tated herein the total ox opposite entitled "(number or quantity of Conta	parent good order and condition parent good order and condition packages or unit	
2011-11-24 Declared Value Charges (see clause 7.3 of the Maers Lading) for Declared Value of US\$	k Line Bill of						
This transport document has one o	or more numbered attachmen	nts			aersk Maroc, S.A. As Agent(s) for the Carrier	g as Maersk Line	

carried at the applicable Protocol temperature. Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature									
as per above SHIPPER'S LOAD, STOW, WEIG FREIGHT PREPAID CY/CY		r's requested carriage	temperature						
					1)				
Freight & Charges	Rate	Unit	Currency	Prepald	Collect				
Freight & Charges	Rate		Currency	Prepaid	Collect				
Freight & Charges	Rate	Unit	Currency	Prepaid	Collect				
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Freight & Charges	Rate		Currency	Prepald	Collect				
Freight & Charges	Rate		Currency	Prepaid	Collect				
Freight & Charges	Rate		Currency	Prepald	Collect				

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TATION CLEMENTINA P 20501 AGADIR 8000 EL (212) 528 21 50 06 AX (212) 52821 98 88	B MAROC		Supering No. 555845358 Ecolot references			9e Const. 553254
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being charged. For su properly approved con- retains the right to con- first instance and when complete cold treatme when the extended co-		s to exercise this property of the common th	ent for which a due diligence to recording device eatment has fa dity allows Car of the contains	o provide es: Carrier died in the ner to r/commodity	20685/QO KSS	34/060 CBM
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	has one of more numbered Dag		g bijanga	A1107	Maersk Maroc, S.A.	

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MAE MAE	:HSK LIN	VE.			BILNO 555986456
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om Lange Company I even Seas Fruit	nternational DBA			State (1997)	
ne Woodbridge Center Suite # 205 oodbridge, NJ 07095 EL 732 634 3299 FAX 732 634 1109		limitation of from the amendrier lbe sued u	ct is subject to the terms a f liability & declared value of carrier, its agents and at its (mutatis mutandis). To the der this contract, the Shippe at for and on behalf of the C	auses, of the current Maersh www.maerskline.com), which e extent necessary to enable or on entering into this contri	c Line Bill of Lading (availa n are applicable with logi the Consignee to sue and act does so on his own bef
diy Paty ARTHCO INTERNATIO he Navy Yard 5101 S hiladelphia, PA 19112 EL +1 215 238 86 AX +1 215 238 85	, Broad St 00	The ships provided I Delivery w of Identity waybill. TI Carrier's r	ir shall be entitled to change e gives the Carrier reasonat il be made to the Consignee (and, in the case of an agen re Carrier shall be under no epilipence.	a the Consignee at any time ole notice in writing; or his authorised agent on p it, reasonable proof of author liability whatsoever for mis	before delivery of the goo production of reasonable pr rity) without production of delivery unless caused by
oncordia	Voyage 1151	Place of 8	ecelpt. Applicable only when docum	ent used as Hultimodal Waybill	
rt of Looding gadir	Port of Discharge Newark	Place of D	elivery. Applicable only when docum	neut used as Multimodal Waybill	
	33/1/52 VIII = 11.0/68/6-2021	RTICULARS FURNISHED	BY SHIPPER		
emperature: 0.0 C loods carried under the leng charged. For surperly approved con etains the right to constitute and whe omplete cold treatments when the extended constituted in the extended constituted.	A0442201 40 REEF 9'6 8 his bill of lading are subjected goods, carrier undertaintainers and temperature implete cold treatment properties the practical storage life that and Merchant agrees told treatment has been cold treatment has been contained.	of to cold treatment for kes to exercise due dill measuring and recording occdure if cold treatment to of the commodity allo to take delivery of the completed. Further Mercompleted.	which a fee is gence to provide g devices. Carrier t has falled in the lows Carrier to ontainer/commodity hant agrees to hold		
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we particulars as declared by Shipper,		242 1 1. 1. 1 But 11 11 11 11 11 11			Collect Security (1)
1 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	Rate	Unit	Currency		Collect
Carrier's Receipt. Total number of cr packages received by Carrier.	Rate				
ve particulars as déctared by Shipper, Freight & Charges. Carrier's Receipt. Total number of co- packages received by Carrier. 1 container	Rate Rate Place of Issue of Waybill The Woodlands		as far as ascertained by a unless otherwise states be or units indicated in the so.		
ve particulars as declared by Shipper, Freight & Charges Carner's Receipt. Total number of co- packages received by Carner.	Rate Place of Issue of Waybill The Woodlands Date Issue of Waybill 2012-02-01				

Declared Value Changes (see clause 7.3 of the Maersk Line BIII of Lading) for Declared Value of US\$

AGADIR Maersk Agency U.S.A., Inc - Woodlands As Agent(s) for the Carrier

AGENT

DEMAERSK

er - Mænk trading as Maersk Line

EXHIBIT B

Exhibit "B" Specifics of Claims in Counts Three and Four

Claims of El Boura and Seven Seas. against Maersk, John Doe Defendants and Vessels REECON WHALE, K-WAVE, MAERSK VIRGINIA, CAMELLIA, WESTERTAL, CONCORDIA, MAERSK DAVAO, MAERSK DENPASAR, CMA-CGM LAVENDER, AND LIWIA P Port of Loading: Agadir

Port of Discharge: Newark

	charge. Ivew					-		
							Estimated	
	Carrier and					Departure	Delivery/	
Container	Bill of		Shipper/	1		/Loading	Survey	Estimated
#	Lading #	Lot #	Consignee	Cargo	Vessels	Date	Date	Loss
					"REECON			
					WHALE" /			
			El Boura/	1	"K-WAVE" /			
MWCU	Maersk		Seven	2640 Pkgs	"MAERSK	Nov. 19,	Dec. 20,	
5309488	555586699	1083	Seas	Clementines	VIRGINIA"	2011	2011	\$5,726.70
					"REECON			
					WHALE" /		i i	
			El Boura/		"K-WAVE" /			
MWCU	Maersk		Seven	1400 Pkgs	"MAERSK	Nov. 19,	Dec. 20,	
6664300	555586746	1083	Seas	Clementines	VIRGINIA"	2011	2011	\$ 6,334.30
					"REECON			
			El Boura/		WHALE" /			
MNBU	Maersk		Seven	7960 Pkgs	"CAMELLIA	Dec. 6,	Jan. 24,	
0026694	555734084	1092	Seas	Clementines	NI.	2011	2012	\$9,739.40
					"REECON			
			El Boura/		WHALE" /			
MWCU	Maersk		Seven	7940 Pkgs	"WESTERT	Dec. 20,	Jan. 27,	
5203135	555856153	1102	Seas	Clementines	AL"	2011	2012	\$15,487.95
					"REECON			
			El Boura/		WHALE" /			
MWCU	Maersk		Seven	1400 Pkgs	"WESTERT	Dec. 19,	Jan. 27,	
6108359	555856151	1102	Seas	Clementines	AL"	2011	2012	\$22,400.00
					"REECON			
			El Boura/		WHALE" /			
MWCU	Maersk		Seven	7920 Pkgs	"WESTERT	Dec. 19,	Feb. 8,	
6556456	555856154	1102	Seas	Clementines	AL"	2011	2012	\$27,119.50
					"REECON			
			El Boura/		WHALE" /			
MWCU	Maersk		Seven	1400 Pkgs	"WESTERT	Dec. 19,	Feb. 11,	
6848606	555856148	1102	Seas	Clementines	AL"	2011	2012	\$23,426.90

_					DEECON		ı ı	
			E1 D/		"REECON			
MUMOII			El Boura/	7020 PI	WHALE" /	D 01		
MWCU	Maersk	1100	Seven			Dec. 21,	Jan. 27,	01450615
6877395	555856120	1102	Seas	Clementines		2011	2012	\$14,586.15
					"REECON			
			El Boura/		WHALE" /			
PONU	Maersk		Seven	_	l	Dec. 19,	Feb 8,	
4827230	555856146	1102	Seas	Clementines		2011	2012	\$34,334.30
					"REECON			
			El Boura/		WHALE" /			
PONU	Maersk		Seven			Dec. 19,	Feb 11,	
4979910	555856115	1102	Seas	Clementines		2011	2012	\$8,377.50
					"CONCORD			
			El Boura/		A" /			
MWCU	Maersk		Seven	7960 Pkgs	"MAERSK	Dec. 27,	Feb. 7,	
6623493	555993658	1103	Seas	Clementines	DAVAO"	2011	2012	\$33,088.31
					"CONCORDI			
					A" /			
			El Boura/		"MAERSK			
PONU	Maersk		Seven	7960 Pkgs	DENPASAR	Dec. 27,	Jan. 27,	
4824668	555993674	1103	Seas	Clementines	**	2011	2012	\$ 2,512.40
					"REECON			
					WHALE" /			
			El Boura/		"CMA CGM			
MWCU	Maersk		Seven	7980 Pkgs	LAVENDER	Jan. 6,	Feb. 11,	
6578780	556017319	1108	Seas	Clementines		2012	2012	\$28,852.90
			El Boura/		"REECON			
MWCU	Maersk		Seven	7960 Pkgs	WHALE" /	Jan. 6,	Feb.6,201	
6579615	556037531	1108	Seas	Clementines		2012	2	\$ 6,203.40
			El Boura/		"REECON			
MWMU	Maersk		Seven	7660 Pkgs	WHALE" /	Jan 6,	Feb. 20,	
6328749	556037457	1108	Seas	Clementines		2012	2012	\$10,355.50
					"REECON			410,000,00
			El Boura/		WHALE" /			
MWMU	Maersk		Seven		"MAERSK	Jan 12,	Feb. 24,	
6391839	556107934	1110	Seas	Clementines		2012	2012	\$3,425.50
5571057	200107754	1110	5005		"REECON	2012		ψ5,125.50
			El Boura/		WHALE" /			
PONU	Maersk		Seven	7820 Pkgs	"MAERSK	Jan 12,	Feb. 8,	
4853389	556107951	1110	Seas	Clementines	P.	2012	2012	\$4,509.25
	550107951	1110	Scas	Cicincinnies	DAYAU	2012	2012	
Total							Į.	\$256,479.96

	71/ INIT		MOIN-MEG	OTIABLE WA	ABILL	SCAC MAEU
MAER	SK LINE					B/L No. 555586699
Shipper DOMAINE ELBOURA			Booking No. 555586699			
BP: 259 TAROUDANT 83000 M/ FEL:BP:(212) 28 85 24 43 FAX:(212)28 85 23 06	AROC		Export references			Svc Contract 548431
Consignee Tom Lange Company International DBA Seven Seas Fruit One Woodbridge Center Suite # 205 Woodbridge, NJ 07095 TEL:732.634.1109 FAX:732.634.3299 E-mail:smarujo@tlcintl-sevenseas.com Notify Party BARTHCO INTERNATIONAL, Inc The Navy Yard 5101 S, Broad Street Philadelphia, PA 19112 TEL:215.238.8600 FAX:215.238.8570 E-mail:apannell@ohl.com		7 0 7 0 1	This contract is subject to the terms and conditions, including the law & jurisdiction clause and limits of liability & declared value clauses, of the current Maersk Line Bill of Lading (available from the car its agents and at www.maerskline.com), which are applicable with logical amendments (mu mutandis). To the extent necessary to enable the Consignee to sue and to be sued under contract, the Shipper on entering into this contract does so on his own behalf and as agent for on behalf of the Consignee and warrants that he has the authority to do so. The shipper sha entitled to change the Consignee at any time before delivery of the goods provided he gives the Careasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable production of the case of an agent, reasonable proof of authority) without production of this wa The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carnegligence. Onward Inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)			
Vessel REECON WHALE	Voyage 1105		Place of Receipt. Appl	licable only when docume	ent used as Multimodal Waybill	
Port of Loading AGADIR	Port of Discharge NEWARK		Place of Delivery. Applicable only when document used as Multimodal Waybill			
Kind of Packages; Description of goods; Marks and Num		LARS FURN	ISHED BY SH	IPPER	Welght	Measurement
1 Container Said to Contain 26 20 palettes TANGERINE CLEMENTINE NET WEIGHT: 20,856 KGS MWCU5309488 ML-MA043979 CBM Temperature: 0.0 C Goods carried under this bill o charged. For such goods, carriapproved containers and temperature to complete cold treatment and where the practicold treatment and Merchant extended cold treatment has and indemnify carrier for any National Control of the Contro	97 40 REEF 9'6 2640 P of lading are subject to content undertakes to exerciperature measuring and atment procedure if coldical storage life of the content procedure if coldical storage life of the content procedure. Further and all consequences ar	old treatmonise due dili recording treatment mmodity a of the cont er Merchant	gence to providevices. Cari has failed in llows Carrier ainer/commo tagrees to ho	a fee is being vide properly rier retains the first to complete dity when the old harmless		34.000 CBM
Carrier's Receipt, Total number of containers or packages received by Carrier. 1 container Shipped on Board Date (Local Time)	Place of Issue of Waybill Agadir Date Issue of Waybill		lunless otherwise s	ascertained by reason stated herein the tota ox opposite entitled '	I number or quantity of Cont	pparent good order and condit ainers or other packages or u
2011-11-24 Declared Value Charges (see clause 7.3 of the Mae Lading) for Declared Value of US\$	2011-11-28					
This transport document has one					e Carrier A.P. Møller - Mærsk tradir Maersk Maroc, S.A. As Agent(s) for the Carrier	ng as Maersk Line

	carried at the applicable Protocol temperature. Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT PREPAID CY/CY							
1	Freight & Charges	Rate	Unit	Ситепсу	Prepald	Collect		

NA MARIN	ZV I INII	tona.	NON-NEGOTIABLE WAYBILL			SCAC MAEU
MAER	SK LINI					B/L No. 555586746
OMAINE ELBOURA			Booking No. 555586746			
P: 259 TAROUDANT 83000 M/ EL:BP:(212) 28 85 24 43 AX:(212)28 85 23 06	AROC		Export references			Svc Contract 548431
Consignee From Lange Company Internation From Lange Company Internation From Woodbridge, NJ 07095 FEL:732.634.1109 FAX:732.63 Femail:smarujo@tlcintl-sevens From Lange Company From Lange From Lange Company From Lange Fr	# 205 4.3299 seas.com		of liability & declared value of ts agents and at www.ma- mutandis). To the exter contract, the Shipper on ent on behalf of the Consignee entitled to change the Consig- reasonable notice in writing. Delivery will be made to the identity (and, in the case of The Carrier shall be under negligence.	lauses, of the derskline.com), nt necessary the tering into this and warrants and warrants gnee at any time. Consignee or an agent, reason liability w	current Maersk Line Bill of Lac which are applicable with o enable the Consignee to s contract does so on his ow that he has the authority the before delivery of the good his authorised agent on pro anable proof of authority) with	urisdiction clause and limitation ling (available from the carrier logical amendments (mutative and to be sued under thin behalf and as agent for an o do so. The shipper shall bis provided he gives the Carrier duction of reasonable proof of hout production of this waybil inless caused by the Carrier and risk of Merchant)
E-mail:apannell@ohl.com						
essel REECON WHALE	Voyage 1105		Place of Receipt. Applicable on	ly when docume	nt used as Multimodal Waybill	
ort of Loading AGADIR	Port of Discharge NEWARK, USA		Place of Delivery. Applicable or	ly when docume	int used as Multimodal Waybill	
	PARTIC	CULARS FURN	ISHED BY SHIPPE	R		
nd of Packages; Description of goods; Marks and Numl	pers; Container No./Seal No.				Weight	Measurement
20 palettes FANGERINE CLEMENTINE NET WEIGHT: 21,700 MWCU6664300 ML-MA043979 CBM Temperature: 0.0 C Goods carried under this bill of charged. For such goods, carried proved containers and temperature and temperature and where the practice of the cold treatment and Merchant are extended cold treatment has been and indemnify carrier for any over particulars as declared by Shipper, but without reservable to the control of	f lading are subject to rier undertakes to exe perature measuring an atment procedure if co cal storage life of the agrees to take deliver peen completed. Furt and all consequences	o cold treatmercise due dili nd recording old treatment commodity a ry of the cont ther Merchant arising from	gence to provide pode control of the	ls being properly etains irst implete when the armless eing	Prepaid	Collect
Carrier's Receipt. Total number of containers or	Place of Issue of Waybill		Shipped, as far as ascertai	ned by reason	l able means of checking, in a	pparent good order and condi
packages received by Carrier. 1 container	Agadir		unless otherwise stated he indicated in the box oppos	erein the total site entitled "i	number or quantity of Cont Carrier's Recelpt"	ainers or other packages or u
Shipped on Board Date (Local Time) 2011-11-24	Date Issue of Waybill 2011-11-28					
Declared Value Charges (see clause 7.3 of the Maer Lading) for Declared Value of US\$	sk Line Bill of			Signed for the	Carrier A.P. Møller - Mærsk tradin	g as Maersk Line
			<u>v </u>	M	aersk Maroc, S.A.	

carried at the applicable Protoc Goods shipped in refrigerated of as per above SHIPPER'S LOAD, STOW, WEIG FREIGHT PREPAID CY/CY		's requested carrlage	temperature		
Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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FD			NON-NEG	OTIABLE WA	YBILL	SCAC MAEU
MAERSK LINE					B/L No. 555734084	
Shipper DOMAINE ELBOURA			Booking No. 555734084			
BP: 259 TAROUDANT 83000 MA TEL (212) 28 85 24 43 FAX(212)28 85 23 06	AROC	3	Export references			Svc Contract 548431
Suite # 205 Woodbridge, NJ 07095 TEL 732.634.1109 FAX 732.634.3299 E-mail:smarujo@tlcintl-sevenseas.com Notity Party BARTHCO INTERNATIONAL, Inc		This contract is subject to the terms and conditions, including the law & jurisdiction clause and of liability & declared value clauses, of the current Maersk Line Bill of Lading (available from it its agents and at www.maerskilne.com), which are applicable with logical amendments mutandis). To the extent necessary to enable the Consignee to sue and to be sued to contract, the Shipper on entering into this contract does so on his own behalf and as age on behalf of the Consignee and warrants that he has the authority to do so. The shippe entitled to change the Consignee at any time before delivery of the goods provided he gives to reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonablicentity (and, in the case of an agent, reasonable proof of authority) without production of the Carrier shall be under no liability whatsoever for misdelivery unless caused by the negligence. Onward Inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)				
Vessel REECON WHALE	Voyage 1107		Place of Receipt, Appl	licable only when docume	ent used as Multimodal Waybill	
Port of Loading Agadir	Port of Discharge Newark		Place of Delivery, App	dicable only when docum	ent used as Multimodal Waybill	
		RS FURN	ISHED BY SH	IIPPER		1 4000
Kind of Packages; Description of goods; Marks and Numb	pers; Container No./Seal No.				Welght 23170.000 KGS	Measurement 34.000 CBM
21 PALLETS TANGERINE CLEM NET WEIGHT: 18308 KGS MNBU0026694 ML-MA044097 CBM Temperature: 0.0 C Goods carried under this bill or charged. For such goods, carriapproved containers and tempthe right to complete cold treatinstance and where the practic cold treatment and Merchant a extended cold treatment has the cold provided and the such as the cold treatment has	f lading are subject to coldiner undertakes to exercise terature measuring and restant procedure if cold treat storage life of the compagrees to take delivery of the completed. Further it possibility of or representation by Carrier.	I treatme due dille cording of eatment modity a the conta	gence to prodevices. Car has failed In llows Carrier ainer/commo	a fee is being vide properly rier retains the first to complete dity when the		Collect
Freight & Charges	Rate	Unit		Currency	Prepaid	Collect
Carrier's Receipt. Total number of containers or packages received by Carrier.	Place of Issue of Waybill Agadir		Shipped, as far as unless otherwise s	ascertained by reason stated herein the total	nable means of checking, in a I number or quantity of Cont	pparent good order and conditional conditi
1 container Shipped on Board Date (Local Time)	Date Issue of Waybill		indicated in the bo	ox opposite entitled '	'Carrier's Receipt"	
2011-12-11 Declared Value Charges (see clause 7.3 of the Maer Lading) for Declared Value of US\$	sk Line Bill of					
			7	Signed for the	e Carrler A.P., Møller - Mærsk tradin	g as Maersk Line
This transport document has one of	or more numbered attachmen	ts	· s		Maersk Maroc, S.A. As Agent(s) for the Carrler	

and Indemnify carrier for any and all consequences arising from or out of goods being carried at the applicable Protocol temperature. Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT PREPAID CY/CY									
Freight & Charges	Rate	Unit	Currency	Prepald	Collect				

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NA MAR		NON-NEGOTIABLE WA	AYBILL	SCAC MAEU			
MAL	RSK LIN	VE		B/L No. 555856153			
Shipper DOMAINE ELBOURA BP: 259 TAROUDANT 83000 MOROCCO TEL (212) 28 85 24 43 FAX (212)28 85 23 06 Consignee TOM LANGE COMPANY INTERNATIONAL DBA SEVEN SEAS FRUIT ONE WOODBRIDGE CENTER SUITE # 205 WOODBRIDGE, NJ 07095 TEL 732.634.1109 FAX 732.634.3299 E-MAIL: SMARUJO@TICINTL-SEVENSEAS.COM Notify Party BARTHCO INTERNATIONAL, INC THE NAVY YARD 5101 S, BROAD STREET PHILADELPHIA, PA 19112 TEL 215.238.8600 FAX 215.238.8570		Booking No. 555856153		•			
		Export references	Export references Svc Contract 548431 This contract is subject to the terms and conditions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Line Bill of Lading (available from the carrier its agents and at www.maerskine.com), which are applicable with logical amendments (mutating mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and aspent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee and yr time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of lentity (and, in the case of an agent, reasonable proof of authority) without production of this waybill the Carrier's shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.				
		of liability & declared value clauses, of the its agents and at www.maerskline.com mutandis). To the extent necessary contract, the Shipper on entering into the on behalf of the Consignee and warrant					
		reasonable notice in writing. Delivery will be made to the Consignee of identity (and, in the case of an agent, rea The Carrier shall be under no liability					
E-MAIL APANNELL@OHL.CC		Onward inland routing (Not part of Carriage a	Onward inland routing (Not part of Carriage as defined in clause 1, For account and risk of Merchant)				
Vessel REECON WHALE	Voyage 1109	Place of Receipt. Applicable only when docum	Place of Receipt. Applicable only when document used as Multimodal Waybill Place of Delivery. Applicable only when document used as Multimodal Waybill				
Port of Loading Agadir/MOROCCO	Port of Discharge NEWARK / USA	Place of Delivery, Applicable only when documents					
	PARTICU	LARS FURNISHED BY SHIPPER					
Kind of Packages; Description of goods; Marks and	Numbers; Container No./Seal No.		Welght	Measurement			
			23866 000 KGS	34 000 CBM			

Agadir/MOROCCO	NEWARK / USA								
PARTICULARS FURNISHED BY SHIPPER									
Kind of Packages; Description of goods; Marks and Num	bers; Container No./Seal No.				Welght	Measurement			
					23866,000 KGS	34.000 CBM			
1 Container Said to Contain 7	940 PACKAGES								
TANGERINE CLEMENTINE 21 PALLETS			23						
NET WEIGHT: 18,262 KGS			0.00 E	100					
MWCU5203135 ML-MA0441184 40 REEF 9'6 7940 PACKAGES 23866.000 KGS 34.000 CBM Temperature: 0.0 C SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT PREPAID CY/CY									
Above particulars as declared by Shipper, but without re	esponsibility of or representation by Carrier,								
Freight & Charges	Rate	Unit		Currency	Prepald	Collect			
Carrier's Receipt. Total number of containers or packages received by Carrier.	Place of Issue of Waybill		Shipped, as far as	ascertained by reason	able means of checking, in ap	parent good order and condition liners or other packages or unit			
1 container	Chennai			ox opposite entitled "		liners of other packages of unit			
Shipped on Board Date (Local Time) 2011-12-26	Date Issue of Waybill								
Declared Value Charges (see clause 7.3 of the Mar Lading) for Declared Value of US\$	ersk Line Bill of			Signed for the	Carrier A.P. Møller - Mærsk tradin	g as Maersk Line			
					As Agent(s) for the Carrier				

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NA NA DE		NON-NEG	OTIABLE WA	YBILL	SCAC MAEU
MAL	RSK LIN				B/L No. 555856151
Shipper DOMAINE ELBOURA		Booking No. 555856151			
BP: 259 TAROUDANT 83000 M TEL (212) 28 85 24 43 FAX (212)28 85 23 06	IOROCCO	Export references			Svc Contract 548431
Consignee TOM LANGE COMPANY INTERIOR DBA SEVEN SEAS FRUIT ONE WOODBRIDGE CENTER SUITE # 205 WOODBRIDGE, I TEL 732.634.1109 FAX 732.63 E-MAIL: SMARUJO@TICINTL-S Notify Party BARTHCO INTERNATIONAL, INC THE NAVY YARD 5101 S, BROAD STREET PHILADELPHI TEL 215.238.8600 FAX 215.23 E-MAIL APANNELL@OHL.COM	NJ 07095 84.3299 SEVENSEAS.COM A, PA 19112 88.8570	of liability & declared its agents and at worth and at worth and at worth and a worth a worth and a worth and a worth a wo	d value clauses, of the www.maerskline.com) the extent necessary i er on entering into thi onsignee and warrant: ne Consignee at any tin writing. de to the Consignee of case of an agent, reas e under no liability v	nditions, including the law & jucurent Maersk Line Bill of Lad, which are applicable with loce enable the Consignee to enable the Consignee to so contract does so on his own that he has the authority to the before delivery of the good or his authorised agent on proconable proof of authority) with that soever for misdelivery undefined in clause 1. For account and	ing (available from the carrier logical amendments (mutatis ue and to be sued under this in behalf and as agent for and o do so. The shipper shall be s provided he gives the Carrier duction of reasonable proof or lout production of this waybill aless caused by the Carrier's
vessel REECON WHALE	Voyage 1109	Place of Receipt. App	licable only when docume	nt used as Multimodal Waybill	
Port of Coading Agadir/MOROCCO	Port of Discharge NEWARK / USA	Place of Delivery, App	plicable only when docume	ent used as Multimodal Waybill	
		ARS FURNISHED BY SH	HIPPER		
Kind of Packages; Description of goods; Marks and Nur 1 Container Said to Contain 1				24875.000 KGS	34,000 CBM
TANGERINE CLEMENTINE 20 PALLETS NET WEIGHT:22,400 KGS					
MWCU6108359 ML-MA04411 CBM Temperature: 0.0 C SHIPPER'S LOAD, STOW, WEI FREIGHT PREPAID CY/CY	IGHT AND COUNT	CKAGES 24875.000 k	KGS 34.000		
Above particulars as declared by Shipper, but without re Freight & Charges	sponsibility of or representation by Carrier.	Unit	Currency	Prepaid	Collect
rogn a oranges			- Carroney		

Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"

Signed for the Carrier A.P. Møller - Mærsk trading as Maersk Line

As Agent(s) for the Carrier

Carrier's Receipt, Total number of containers or packages received by Carrier,

1 container
Shipped on Board Date (Local Time)

Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$

2011-12-26

Place of Issue of Waybill Chennai Date Issue of Waybill

FT MAL	ERSK LINE	NON-NEGOTIABLE WAYBILL	SCAC MAEU	
M IAIN	-KOK FII4E		B/L No. 555856154	
Shipper DOMAINE ELBOURA BP: 259 TAROUDANT 83000 MOROCCO TEL (212) 28 85 24 43 FAX (212)28 85 23 06		Booking No. 555856154		
		Export references	Svc Contract 548431	
Consignee TOM LANGE COMPANY II	TERNATIONAL			
DBA SEVEN SEAS FRUIT ONE WOODBRIDGE CENTER SUITE # 205 WOODBRIDGE , NJ 07095 TEL 732.634.1109 FAX 732.634.3299 E-MAIL: SMARUJO@TICINTL-SEVENSEAS.COM Notify Party BARTHCO INTERNATIONAL, INC THE NAVY YARD 5101 S, BROAD STREET PHILADELPHIA, PA 19112 TEL 215.238.8600 FAX 215.238.8570		This contract is subject to the terms and conditions, including the of liability & declared value clauses, of the current Maersk Line its agents and at www.maerskline.com), which are applied mutandis). To the extent necessary to enable the Consistent of the Consis	Bill of Lading (available from the carrier, ble with logical amendments (mutatis gnee to sue and to be sued under this on his own behalf and as agent for and uthority to do so. The shipper shall be	
		reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof identity (and, in the case of an agent, reasonable proof of authority) without production of this wayt. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier negligence.		
E-MAIL APANNELL@OHL	СОМ	Onward inland routing (Not part of Carriage as defined in clause 1, For	account and risk of Merchant)	
vessel REECON WHALE	Voyage 1109	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Agadir/MOROCCO	Port of Discharge NEWARK / USA	Place of Delivery. Applicable only when document used as Multimodal Waybill		
	PARTICULARS FO	URNISHED BY SHIPPER		
Kind of Packages; Description of goods; Mark	and Numbers; Container No./Seal No.	Welght	Measurement	

1 Container Said to Contain 79	920 PACKAGES			23828.000 KGS	34.0000 CBM
TANGERINE CLEMENTINE 21 PALLETS	20 PACKAGES				
NET WEIGHT:18,216 KGS					
MWCU6556456 ML-MA044118 CBM Temperature: 0.0 C SHIPPER'S LOAD, STOW, WEIG FREIGHT PREPAID CY/CY	e9000a	CKAGES 2382	8.000 KGS 34.0000		
Above particulars as declared by Shipper, but without res Freight & Charges	ponsibility of or representation by Carrier.				L
		Unit	Currency	Prepald	Collect
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Chennai	unless	d, as far as ascertained by reason otherwise stated herein the tota	I number or quantity of Contai	.l parent good order and condition ners or other packages or unit
5hipped on Board Date (Local Time) 2011-12-26	Date Issue of Waybill	indicate	ed in the box opposite entitled "	'Carrier's Receipt"	
Declared Value Charges (see clause 7.3 of the Maers Lading) for Declared Value of US\$	sk Line Bill of				
			Signed for the	e Carrier A.P. Møller - Mærsk trading	as Maersk Line
				As Agent(s) for the Carrier	

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		NON-NEGOTIABLE W	AYBILL	SCAC MAEU	
* MA	MAERSK LINE			B/L No. 555856148	
Shipper DOMAINE ELBOURA		Booking No. 555856148		"	
BP: 259 TAROUDANT 83000 MOROCCO TEL (212) 28 85 24 43 FAX (212)28 85 23 06		Export references		Svc Contract 548431	
Consignee TOM LANGE COMPANY DBA SEVEN SEAS FRUI ONE WOODBRIDGE CEI SUITE # 205 WOODBR TEL 732.634.1109 FAX E-MAIL: SMARUJO@TIC Notify Party BARTHCO INTERNATIO INC THE NAVY YARD 5: BROAD STREET PHILAE TEL 215.238.8600 FAX E-MAIL APANNELL@OH	T NTER (DGE, NJ 07095 732.634.3299 CINTL-SEVENSEAS.COM NAL, 101 S, DELPHIA, PA 19112 215.238.8570	This contract is subject to the terms and co of liability & declared value clauses, of the its agents and at www.maerskilne.com mutandis). To the extent necessary contract, the Shipper on entering into it on behalf of the Consignee and warran entitled to change the Consignee at any treasonable notice in writing. Delivery will be made to the Consignee identity (and, in the case of an agent, rea The Carrier shall be under no liability negligence. Onward inland routing (Not part of Carriage a	current Maersk Line Bill of La), which are applicable with to enable the Consignee to its contract does so on his ov ts that he has the authority time before delivery of the goo or his authorised agent on pro- sonable proof of authority) will whatsoever for misdelivery to	ding (available from the carrier logical amendments (mutati sue and to be sued under thi vn behalf and as agent for an to do so. The shipper shall b ds provided he gives the Carrier duction of reasonable proof of thout production of this waybil unless caused by the Carrier and the carrier the carrier the the carrier the carrier the carrier the carrier the carrier	
Vessel REECON WHALE	Voyage 1109	Place of Receipt. Applicable only when docum	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Agadir/MOROCCO	Port of Discharge NEWARK / USA	Place of Delivery. Applicable only when document	Place of Delivery. Applicable only when document used as Multimodal Waybill		
	PARTICU	LARS FURNISHED BY SHIPPER			
Kind of Packages; Description of goods; Ma	arks and Numbers; Container No./Seal No.		Weight	Measurement	
			25305.000 KGS	34,0000 CBM	

Port of Leading Agadir/MOROCCO	Port of Discharge NEWARK / USA		Place of Delivery. App	licable only when docume	ent used as Multimodal Waybill	
	PARTICULA	RS FURN	ISHED BY SH	IPPER		
Kind of Packages; Description of goods; Marks and Num	nbers; Container No./Seal No.				Weight	Measurement
					25305.000 KGS	34,0000 CBM
1 Container Said to Contain 1	400 PACKAGES				25305.000 KGS	34,0000 CBM
1 Container Said to Contain 1	WEST TOO LY THE THE TOO I WEST TOO I WE WEST TOO I WE WIND IN WIND I WEST TOO I WE WIND I WIND I WE WIND I WIND I WE WIND I WE WIND I WE WIND I WIND I WE WIND I	WILLIAM .	DESCRIPTION \$559	AND ESTREE	150V	
TANGERINE CLEMENTINE		開			P.	
20 PALLETS		printing.		ESEC AND		l)
NET WEIGHT:22400	VIV Breed B			100		
MWCU6848606 ML-MA04411 CBM	.85 40 REEF 9'6 1400 PAC	CKAGES	25305.000 K	GS 34.0000		
Temperature: 0.0 C		36300	SECTION. YES	9a63957	0	
SHIPPER'S LOAD, STOW, WE	IGHT AND COUNT					
FREIGHT PREPAID						
CY/CY		Pal				
and the property of the same of	range - Secure .					
Above particulars as declared by Shipper, but without n		Unit		Currency	Prepald	Collect
Freight & Charges	Rate	Unit		Currency	Prepaid	CORECT
	Mr.					
			ra:			
Carrier's Receipt, Total number of containers or packages received by Carrier.	Place of Issue of Waybill Chennai		unless otherwise s	tated herein the total	nable means of checking, in ap I number or quantity of Conta	parent good order and cond iners or other packages or
1 container Shipped on Board Date (Local Time)	Date Issue of Waybill		indicated in the bo	ox opposite entitled "	Carrier's Receipt"	
2011-12-26	Date 133de of Hajpar					
Declared Value Charges (see clause 7.3 of the Ma	ersk Line Bill of					
Lading) for Declared Value of US\$						
			1			
				Signed for the	e Carrier A.P., Møller - Mærsk trading	as Maersk Line
			-			
					As Agent(s) for the Carrier	

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		NON-NEG	OTIABLE WA	YBILL	scac MAEU
MALI	RSK LIN				B/L No. 555856120
Shipper DOMAINE ELBOURA		Booking No. 555856120			
BP: 259 TAROUDANT 83000 M TEL (212) 28 85 24 43 FAX (212)28 85 23 06	OROCCO	Export references			Svc Contract 548431
Consignee TOM LANGE COMPANY INTERN DBA SEVEN SEAS FRUIT ONE WOODBRIDGE CENTER SUITE # 205 WOODBRIDGE, N TEL 732.634.1109 FAX 732.63 E-MAIL: SMARUJO@TICINTL-S Notify Party BARTHCO INTERNATIONAL, INC THE NAVY YARD 5101 S, BROAD STREET PHILADELPHIA TEL 215.238.8600 FAX 215.23 E-MAIL APANNELL@OHL.COM	IJ 07095 4.3299 EVENSEAS.COM	of liability & declared its agents and at v mutandis). To t contract, the Shippe on behalf of the Contribution of the Contribu	I value clauses, of the it with maerskilne.com), he extent necessary ter on entering into this nsignee and warrants ie Consignee at any tin writing, le to the Consignee or case of an agent, rease e under no liability w	urrent Maersk Line Bill of Lad which are applicable with o enable the Consignee to s contract does so on his ow that he has the authority to be before delivery of the good his authorised agent on pro phable proof of authority) with	risdiction clause and limitation ing (available from the carrier, logical amendments (mutatis ue and to be sued under this is behalf and as agent for and o do so. The shipper shall be sprovided he gives the Carrier duction of reasonable proof of yout production of this waybill, niless caused by the Carrier's ad risk of Merchant)
Vessel REECON WHALE	Voyage 1109	Place of Receipt. App	licable only when documen	nt used as Multimodal Waybill	
Port of Loading Agadir/MOROCCO	Port of Discharge NEWARK / USA	Place of Delivery. App	olicable only when docume	nt used as Multimodal Waybill	
		ARS FURNISHED BY SH	IIPPER		
Kind of Packages; Description of goods; Marks and Num	bers; Container No./Seal No.			Weight	Measurement
1 Container Sald to Contain 79 TANGERINE CLEMENTINE 21 PALLETS NET WEIGHT: 18216 MWCU6877395 ML-MA043283 CBM Temperature: 0.0 C SHIPPER'S LOAD, STOW, WEIGHT PREPAID CY/CY	37 40 REEF 9'6 7920 PAG	CKAGES 23988.000 K	GS 34.000	23988.000 KGS	34.000 CBM
Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

Currency

Prepaid

Collect

Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt."

Shipped on soard Date (Local Time)

2011-12-26

Declared Value Olarges (see clause 7,3 of the Maersk Line Bill of Lading) for Declared Value of US\$

Signed for the Carrier A.P. Miller - Mærsk trading as Maersk Line

As Agent(s) for the Carrier

W LAA		NON-NEGOTIABLE WAYBILL	BILL SCAC MAE		
MA	ERSK LIN	VE		B/L No. 555856146	
Shipper DOMAINE ELBOURA		Booking No. 555856146			
BP: 259 TAROUDANT 83000 MOROCCO TEL (212) 28 85 24 43 FAX (212)28 85 23 06		Export references		Svc Contract 548431	
Consignee TOM LANGE COMPANY INTERNATIONAL DBA SEVEN SEAS FRUIT ONE WOODBRIDGE CENTER SUITE # 205 WOODBRIDGE, NJ 07095 TEL 732.634.1109 FAX 732.634.3299 E-MAIL: SMARUJO@TICINTL-SEVENSEAS.COM Notify Party. BARTHCO INTERNATIONAL, INC THE NAVY YARD 5101 S, BROAD STREET PHILADELPHIA, PA 19112 TEL 215.238.8600 FAX 215.238.8570		This contract is subject to the terms and conditions, includ of liability & declared value clauses, of the current Maersk lits agents and at www.maerskline.com), which are a mutandis). To the extent necessary to enable the contract, the Shipper on entering into this contract doe on behalf of the Consignee and warrants that he has entitled to change the Consignee at any time before delivered.	Line Bill of Lac oplicable with Consignee to s s so on his ow the authority to	ding (available from the carrier, logical amendments (mutatis sue and to be sued under this on behalf and as agent for and to do so. The shipper shall be	
		reasonable notice in writing. Delivery will be made to the Consignee or his authorises identity (and, in the case of an agent, reasonable proof or	reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable procidentity (and, in the case of an agent, reasonable proof of authority) without production of this way. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carringgligence.		
E-MAIL APANNELL@OH	L.COM	Criward manic routing (Not part of Carriage as serince in cause	1. For account a	no risk of Merchanty	
Vessel REECON WHALE	Voyage 1109	Place of Receipt. Applicable only when document used as Multim	odal Waybill		
Port of Loading Agadir/MOROCCO	Port of Discharge NEWARK / USA	Place of Delivery, Applicable only when document used as Multin	Place of Delivery, Applicable only when document used as Multimodal Waybill		
	PARTICU	ILARS FURNISHED BY SHIPPER			
Kind of Packages; Description of goods; Ma	rks and Numbers; Container No./Seal No.	Weight		Measurement	
1 Container Said to Co	ntain 1400 PACKAGES	24787.0	00 KGS	34.000 CBM	

Agadir/MOROCCO	NEWARK / USA							
PARTICULARS FURNISHED BY SHIPPER								
Kind of Packages; Description of goods; Marks and Nur	nbers; Container No./Seal No.			Weight	Measurement			
				24787.000 KGS	34,000 CBM			
1 Container Said to Contain 1	400 PACKAGES			1				
TANGERINE CLEMENTINE 20 PALLETS NET WEIGHT:22400 KGS								
PONU4827230 ML-MA044110	86 40 REEF 9'6 1400 PAC	KAGES 2	24787.000 KGS 34.000					
CBM Temperature: 0.0 C SHIPPER'S LOAD, STOW, WE: FREIGHT PREPAID CY/CY	IGHT AND COUNT							
Above particulars as declared by Shipper, but without n	esponsibility of or representation by Carrier,							
Freight & Charges	Rate	Unit	Currency	Prepaid	Collect			
Carrier's Receipt, Total number of containers or	Place of Issue of Waybill		Shipped, as far as ascertained by reas	onable means of checking, in ap	parent good order and condition			
packages received by Carrier. 1 container	Chennal		unless otherwise stated herein the to indicated in the box opposite entitled	tal number or quantity of Conta	iners or other packages or unit			
Shipped on Board Date (Local Time) 2011-12-26	Date Issue of Waybill		and the box opposite differen	Carrier a receipt				
Declared Value Charges (see clause 7.3 of the Mar Lading) for Declared Value of US\$	Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$							
			J Signed for	the Carrier A.P. Møller - Mærsk trading	g as Maersk Line			
				As Agent(s) for the Carrier				

MAARI	RSK LIN	NON-NEGOTIABLE W	AYBILL	SCAC MAEU			
MINAEI	49V FIIA			B/L No. 555856115			
Shipper DOMAINE ELBOURA BP: 259 TAROUDANT 83000 MOROCCO TEL (212) 28 85 24 43 FAX (212)28 85 23 06		Booking No. 555856115 Export references		Svc Contract			
				548431			
TOM LANGE COMPANY INTER	NATIONAL						
DBA SEVEN SEAS FRUIT ONE WOODBRIDGE CENTER SUITE # 205 WOODBRIDGE, NJ 07095 TEL 732.634.1109 FAX 732.634.3299 E-MAIL: SMARUJO@TICINTL-SEVENSEAS.COM Notify Party BARTHCO INTERNATIONAL, INC THE NAVY YARD 5101 S, BROAD STREET PHILADELPHIA, PA 19112 TEL 215.238.8600		of liability & declared value clauses, of the its agents and at www.maerskline.com mutandis). To the extent necessary contract, the Shipper on entering into the on behalf of the Consignee and warran	contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be				
		entitled to change the Consignee at any ti reasonable notice in writing. Delivery will be made to the Consignee identity (and, in the case of an agent, rea The Carrier shall be under no liability negligence.	or his authorised agent on pro sonable proof of authority) will	duction of reasonable proof of hout production of this waybill.			
FAX 215.238.8570 E-MAIL APANNELL@OHL.COM		Onward inland routing (Not part of Carriage a	Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)				
vessel REECON WHALE	Voyage 1109	Place of Receipt. Applicable only when docum	Place of Receipt, Applicable only when document used as Multimodal Waybill Place of Delivery, Applicable only when document used as Multimodal Waybill				
Port of Loading Agadir/MOROCCO	Port of Discharge NEWARK / USA	Place of Delivery, Applicable only when docum					
	PARTICULA	RS FURNISHED BY SHIPPER					
Kind of Packages; Description of goods; Marks and Nu	nbers; Container No./Seal No.		Weight	Measurement			
1 Container Said to Contain 7	940 PACKAGES		23275.000 KGS	34,0000 CBM			

PARTICULARS FURNISHED BY SHIPPER									
Kind of Packages; Description of goods; Marks and Nur		IKS FUKI	ITSUED BY SE	TIPPEK	Weight	Measurement			
2					Weight	ricasurcincis			
					23275.000 KGS	34.0000 CBM			
1 Container Said to Contain 7	940 PACKAGES								
TANGERINE CLEMENTINE 21 PALLETS	VFI	R							
NET WEIGHT: 18262	W District I								
PONU4979910 ML-MA0441189 40 REEF 9'6 7940 PACKAGES 23275.000 KGS 34.0000 CBM Temperature: 0.0 C SHIPPER'S LOAD, STOW, WEIGHT AND GOUNT FREIGHT PREPAID CY/CY									
bove particulars as declared by Shipper, but without re Freight & Charges	esponsibility of or representation by Carrier,	Unit		Currency	Prepaid	Collect			
Carrier's Receipt, Total number of containers or	Place of Issue of Waybill		Shinned as far as	ascertained by reason	able means of checking, in an	parent good order and conditi			
packages received by Carrier. 1 container	Chennai		unless otherwise s	tated herein the total	number or quantity of Conta	liners or other packages or ur			
Shipped on Board Date (Local Time) 2011-12-26	Date Issue of Waybill		indicated in the bo	x opposite entitled "C	Camer's Receipt"				
Declared Value Charges (see clause 7.3 of the Mae Lading) for Declared Value of US\$	ersk Line Bill of								
			_	Signed for the	Carrier A.P. Møller - Mærsk trading	g as Maersk Line			
					As Agent(s) for the Carrier				

RO LAA	EDOK LINE	NON-NEGOTIABLE WAYBILL	scac MAEU		
MA	ERSK LINE		B/L No. 555993658		
DOMAINE ELBOURA	92000 MODOCCO	Booking No. 555993658			
BP: 259 TAROUDANT 83000 MOROCCO TEL (212) 28 85 24 43 FAX (212)28 85 23 06 Consignee Tom Lange Company International DBA Seven Seas Fruit, One Woodbridge CenterSuite #205 Woodbridge, NJ 07095 TEL 732.634.1109 FAX 732.634.3299 EMAIL smarujo@tlcintl-sevenseas.com		Export references	Svc Contract 548431		
		This contract is subject to the terms and conditions, including the of liability & declared value clauses, of the current Maersk Line its agents and at www.maerskilne.com), which are applical mutandis). To the extent necessary to enable the Consigner on behalf of the Consignee and warrants that he has the at entitled to change the Consignee at any time before delivery of	Bill of Lading (available from the carrier, ble with logical amendments (mutatis gnee to sue and to be sued under this on his own behalf and as agent for and uthority to do so. The shipper shall be		
Notify Party BARTHCO INTERNAT: THE NAVY YARD 510 PHILADELPHIA, PA 1 TEL: 215.238.8600	1 S,BROAD STREET 9112	reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proo identity (and, in the case of an agent, reasonable proof of authority) without production of this way. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carringligence.			
EMAIL : APANNELL@		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant) Place of Receipt. Applicable only when document used as Multimodal Wayhill			
Vessel CONCORDIA	Voyage 1151				
Port of Loading Port of Discharge Agadir Port of Discharge NEWARK, USA		Place of Delivery. Applicable only when document used as Multimodal I	Waybill		
	PARTICULARS FU	RNISHED BY SHIPPER			
Kind of Packages; Description of goods	; Marks and Numbers; Container No./Seal No.	Weight	Measurement		

Agadir	NEWARK, USA							
PARTICULARS FURNISHED BY SHIPPER								
Kind of Packages; Description of goods; Marks and Nun	nbers; Container No./Seal No.				Weight	Measurement		
					23778.000 KGS	34.000 CBM		
1 Container Sald to Contain 7	960 PACKAGES				25770.000 KG5	51.000 CB(1		
T COMMUNICATION TO COMMUNICATION A	TERM AND CONCERNED TOO	15700 Te.	STREET, STATE	STREET, TOTAL	No.			
TANGERINE CLEMENTINE	WA AN DEED BY				7			
2/3 (2/4/14/12)	AND WAS ERRORDED BY	MARKET PARTY						
21 PALLETS	Walter All Marries Miles	199						
NET WEIGHT: 18308 KGS	PROPERTY TO SELECT TO SELE	el repute	SHEESEN COL	19830.				
MWCU6623493 ML-MA04420	05 40 REEF 9'6 7960 PAC	CKAGES	23778.000 K	GS 34.000				
CBM	A 18 A 18 A 18		The state of	AST				
Temperature: 0.0 C Shipper Seal: 0442005		100		BAY		1		
SHIPPER'S LOAD, STOW, WE	IGHT AND COUNT							
FREIGHT PREPAID		.47						
CY/CY		1		DAROI				
V	and the state of the consequent of the base of the state							
Above particulars as declared by Shipper, but without re	1	Unit		Currency	Prepald	Collect		
Freight & Charges	Rate	Unit		Currency	Prepaid	Conect		
				1				
		i.						
Carrier's Receipt, Total number of containers or	Place of Issue of Waybill		Shipped, as far as	ascertained by reason	l. hable means of checking, in ap	parent good order and condition		
packages received by Carrier. 1 container	Chennai			stated herein the total ox opposite entitled "		niners or other packages or units		
Shipped on Board Date (Local Time)	Date Issue of Waybill		State Control of the					
2011-12-29								
Declared Value Charges (see clause 7.3 of the Mad Lading) for Declared Value of US\$	ersk Line Bill of							
unding/ on areas or district to torg								
				e	Control D Malley Manual Control	a ar Maarris Lina		
				Signed for the	: Carrier A.P. Møller - Mærsk trading	y as maersk Line		
					As Agent(s) for the Carrier			

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		NON-NEG	OTIABLE WA	YBILL	SCAC MAEU
MAE!	RSK LIN				B/L No. 555993674
Shipper DOMAINE ELBOURA BP: 259 TAROUDANT 83000 M	IOROCCO	555993674			
TEL (212) 28 85 24 43 FAX (212)28 85 23 06	Export references			Svc Contract 548431	
Consignee Tom Lange Company Internat Woodbridge CenterSuite #205 Woodbridge, NJ 07095 TEL 732.634.1109 FAX 732.634.3299 EMAIL smarujo@tlcintl-sevens	This contract is subjet of liability & declared its agents and at with mutandis). To the contract, the Shippe on behalf of the Coentitled to charge the reasonable notice in	I value clauses, of the c www.maerskline.com), he extent necessary tre er on entering Into this nsignee and warrants he Consignee at any tim o writing.	urrent Maersk Line Bill of Ladi which are applicable with is o enable the Consignee to contract does so on his owr that he has the authority to e before delivery of the goods	risdiction clause and limitation ng (available from the carrier, ogical amendments (mutatis se and to be sued under this behalf and as agent for and o do so. The shipper shall be s provided he gives the Carrier	
BARTHCO INTERNATIONAL, Inc The Navy Yard 5101 S, Broad Street Philadelphia, PA 19112 TEL 215.238.8600 FAX 215.238.8570 EMAIL apannell@ohl.com		identity (and, in the The Carrier shall be negligence.	case of an agent, reaso e under no liability w	nable proof of authority) with	Juction of reasonable proof of nout production of this waybill. iless caused by the Carrier's d risk of Merchant)
Vessel CONCORDIA	Voyage Place of Receipt. Applicable only when documen DIA 1151			t used as Multimodal Waybill	
Port of Loading Agadir	Port of Discharge NEWARK, USA	Place of Delivery. App	olicable only when docume	ent used as Multimodal Waybill	
	PARTICULA	RS FURNISHED BY SH	IIPPER		
Kind of Packages; Description of goods; Marks and Nu	nbers; Container No./Seal No.			Weight	Measurement
1 Container Said to Contain 7	960 PACKAGES			23985.000 KGS	34.000 CBM
TANGERINE CLEMENTINE				7	
21 PALLETS NET WEIGHT: 18308 KGS		A pills if			
PONU4824668 ML-MA04375	84 40 REEF 9'6 7960 PAC	KAGES 23985.000 K	GS 34.000		
CBM Temperature: 0.0 C SHIPPER'S LOAD, STOW, WE FREIGHT PREPAID CY/CY	IGHT AND COUNT		V		
Above particulars as declared by Shipper, but without r	esponsibility of or representation by Carrier,				
Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
					F

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

Containers

Carrier's Receipt. Total number of containers or packages received by Carrier.

1 container

Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt."

Declared Value Charges

Declared Value Charges (see dause 7.3 of the Maersk Line Bill of Lading) for Declared Value Charges (see dause 7.3 of the Maersk Line Bill of Lading) for Declared Value Charges (see dause 7.3 of the Maersk Line Bill of Lading) for Declared Value Charges (see dause 7.3 of the Maersk Line Bill of Lading) for Declared Value Charges (see dause 7.3 of the Maersk Line Bill of Lading) for Declared Value Charges (see dause 7.3 of the Maersk Line Bill of Lading) for Declared Value Charges (see dause 7.3 of the Maersk Line Bill of Lading) for Declared Value Charges (see dause 7.3 of the Maersk Line Bill of Lading) for Declared Value Charges (see dause 7.3 of the Maersk Line Bill of Lading) for Declared Value Charges (see dause 7.3 of the Maersk Line Bill of Lading) for Declared Value Charges (see dause 7.3 of the Maersk Line Bill of Lading) for Declared Value Charges (see dause 7.3 of the Maersk Line Bill of Lading) for Declared Value Charges (see dause 7.3 of the Maersk Line Bill of Lading) for Declared Value Charges (see dause 7.3 of the Maersk Line Bill of Lading) for Declared Value Charges (see dause 7.3 of the Maersk Line Bill of Lading) for Declared Value Charges (see dause 7.3 of the Maersk Line Bill of Lading) for Declared Value Charges (see dause 7.3 of the Maersk Line Bill of Lading) for Declared Value Charges (see dause 7.3 of the Maersk Line Bill of Lading) for Declared Value Charges (see dause 7.3 of the Maersk Line Bill of Lading) for Declared Value Charges (see d

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		-	NON-NEG	OTIABLE V	VAYBILL	SCAC MAEU
MAER:	SK LINE					B/L No. 556017319
Shipper: DOMAINE ELBOURA			Booking No. 556017319			.1
BP: 259 TAROUDANT 83000 M	OROCCO		Export references			5vc Contract
TEL (212) 28 85 24 43 FAX (212)28 85 23 06						548431
		This contract is subject to the terms and conditions, including the law & jurisdiction clause and I of liability & declared value clauses, of the current Maersk Line Bill of Lading (available from the its agents and at www.maerskiine.com), which are applicable with logical amendments mutandis). To the extent necessary to enable the Consignee to sue and to be sued un contract, the Shipper on entering into this contract does so on his own behalf and as agen on behalf of the Consignee and warrants that he has the authority to do so. The shipper entitled to change the Consignee at any time before delivery of the goods provided he gives the reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable identity (and, in the case of an agent, reasonable proof of authority) without production of the The Carrier shall be under no liability whatsoever for misdelivery unless caused by the negligence. Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)				
Vessel REECON WHALE	Voyage 1111		Place of Receipt, App	licable only when doc	ument used as Plultimodal Waybill	
Port of Loading Agadir	Port of Discharge Newark		Place of Delivery. App	plicable only when do	current used as Multimodal Waybill	
	PARTIC	ULARS FURI	VISHED BY SI	IIPPER		
1 Container Said to Contain 7 TANGERINE CLEMENTINE 21 PALLETS NET WEIGHT: 18354 KGS MWCU6578780 ML-MA04375 CBM Temperature: 0.0 C SHIPPER'S LOAD, STOW, WEIGHT PREPAID CY/CY	181 40 REEF 9'6 7980 1GHT AND COUNT		24280.000 H	KGS 34.000	24280.000 KGS	34.000 CBM
Above particulars as declared by Shipper, but without n Freight & Charges	esponsibility of or representation by Carrier Rate	r. Unit		Currency	Prepaid	Collect
Carrier's Receipt, Total number of containers or packages received by Carrier.	Place of Issue of Waybiil		Shipped, as far as	ascertained by res	isonable means of checking, in a otal number or quantity of Cont	apparent good order and conditi
1 container Shipped on Board Date (Local Time)	Agadir Date Issue of Waybill				d "Carrier's Receipt"	willia or outer packages of the
2012-01-05						
Declared Value Charges (see clause 7,3 of the Ma Lading) for Declared Value of US\$	ersk Line Bill of			Signed fo	the Carrier A.P. Møller - Mærsk tradii	ng as Maersk Line
					Maersk Maroc, S.A.	

_						
E3 MAERS	SK LINE		NON-NEGOTIABLE WAYBILL			scac MAEU
Shipper			B/L No. 556037531			
DOMAINE ELBOURA BP: 259 TAROUDANT 83000 MG	OROCCO.		556037531			
TEL (212) 28 85 24 43 FAX (212)28 85 23 06	SKOCCO		Export references			Svc Contract 548431
Consignee TOM LANGE COMPANY INTERNATIONAL DBA SEVEN SEAS FRUIT ONE WOODBRIDGE CENTER SUITE # 205 WOODBRIDGE, NJ 07095 TEL 732.634.1109 FAX 732.634.3299 EMAIL: SMARUJO@TLCINTL-SEVENSEAS.COM Notify Party BARTHCO INTERNATIONAL, INC THE NAVY YARD 5101 S, BROAD STREET PHILADELPHIA, PA 19112 TEL: 215.238.8600 FAX: 215.238.8570 EMAIL: APANNELL@OHL.COM			This contract is subject to the terms and conditions, including the law & jurisdiction clause and of liability & declared value clauses, of the current Maersk Line Bill of Lading (available from the its agents and at www.maerskline.com), which are applicable with logical amendments mutandis). To the extent necessary to enable the Consignee to sue and to be sued u contract, the Shipper on entering into this contract does so on his own behalf and as ager on behalf of the Consignee and warrants that he has the authority to do so. The shipper entitled to change the Consignee at any time before delivery of the goods provided he gives the reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable identity (and, in the case of an agent, reasonable proof of authority) without production of this The Carrier shall be under no liability whatsoever for misdelivery unless caused by the negligence. Onward Inland routing (Not part of Carriage as defined in clause 1, For account and risk of Merchant)			
Vessel REECON WHALE	Voyage 1111		WOODSCHALLSCORE CONTROL		ent used as Multimodal Waybill	
Port of Loading Agadir	Port of Discharge NEWARK, USA		Place of Delivery. App	plicable only when docum	nent used as Multimodal Waybill	
		ARS FURI	ISHED BY SH	HIPPER	T-14000114-14	
Kind of Packages; Description of goods; Marks and Numb	bers; Container No./Seal No.				Weight	Measurement
1 Container Sald to Contain 79 TANGERINE CLEMENTINE 21 PALLETS NET WEIGHT: 18308 KGS MWCU6579615 ML-MA043758 CBM Temperature: 0.0 C SHIPPER'S LOAD, STOW, WEIGHT PREPAID CY/CY Above particulars as declared by Shipper, but without res	BO 40 REEF 9'6 7960 PAI GHT AND COUNT	CKAGES	23787.000 k	(GS 34.000	Prepaid	Collect
Freight & Charges	Rate	Unit		Currency	Prepaid	Collect
Carrier's Receipt. Total number of containers or packages received by Carrier.	Place of Issue of Waybill Agadir					oparent good order and condition siners or other packages or units
1 container Shipped on Board Date (Local Time)	Date Issue of Waybill			ox opposite entitled		AUA231
2012-01-05						
Declared Value Charges (see clause 7.3 of the Maer Lading) for Declared Value of US\$	sk Line Bill of			Signed for th	e Carrier A.P. Møller - Mærsk tradin	g as Maersk Line
					Maersk Maroc, S.A. As Agent(s) for the Carrier	

TO MARIE			NON-NEG	OTIABLE W	AYBILL	SCAC MAEU
MAER	SK LINE	1				B/L No. 556037457
Shipper DOMAINE ELBOURA			Booking No. 556037457			
BP: 259 TAROUDANT 83000 M TEL (212) 28 85 24 43 FAX (212)28 85 23 06	IOROCCO		Export references			Svc Contract 548431
Consignee: TOM LANGE COMPANY INTERNATIONAL DBA SEVEN SEAS FRUIT ONE WOODBRIDGE CENTER SUITE # 205 WOODBRIDGE, NJ 07095 TEL 732.634.1109 FAX 732.634.3299 EMAIL: SMARUJO@TLCINTL-SEVENSEAS.COM Notify Party BARTHCO INTERNATIONAL, INC THE NAVY YARD \$101 S, BROAD STREET PHILADELPHIA, PA 19112 TEL: 215.238.8600 FAX: 215.238.8570 EMAIL: APANNELL@OHL.COM		This contract is subject to the terms and conditions, including the law & jurisdiction clause and li of liability & declared value clauses, of the current Maersk Line Bill of Lading (available from the its agents and at www.maerskline.com), which are applicable with logical amendments mutandis). To the extent necessary to enable the Consignee to sue and to be sued ur contract, the Shipper on entering into this contract does so on his own behalf and as agent on behalf of the Consignee and warrants that he has the authority to do so. The shipper entitled to change the Consignee at any time before delivery of the goods provided he gives th reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable identity (and, in the case of an agent, reasonable proof of authority) without production of this The Carrier shall be under no liability whatsoever for misdelivery unless caused by the negligence.				
Vessel REECON WHALE	Voyage 1111		Place of Receipt. App	licable only when docu	ment used as Multimodal Wayhill	
Port of Loading Agadir	Port of Discharge Newark		Place of Delivery, App	oficable only when doc	iment used as Multimodal Waybill	
	PARTICUL	LARS FURI	ISHED BY SH	IIPPER		
Kind of Packages; Description of goods; Marks and Num	nbers; Container No./Seal No.				Welght	Measurement
TANGERINE CLEMENVILLA 21 PALLETS NET WEIGHT: 17618 KGS MWMU6328749 ML-MA04372 CBM Temperature: 0.0 C SHIPPER'S LOAD, STOW, WEIGHT PREPAID CY/CY	-diffie	ACKAGES	23606.000	KGS 34.000		
Above particulars as declared by Shipper, but without re	sponsibility of or representation by Carrier.					
Freight & Charges	Rate	Unit		Currency	Prepaid	Collect
Carrier's Receipt. Total number of containers or	Place of Issue of Waybill					apparent good order and condition
packages received by Carrier. 1 container	Agadir				tal number or quantity of Con "Carrier's Receipt"	tainers or other packages or unit
Shipped on Board Date (Local Time) 2012-01-05	Date Issue of Waybill					
Declared Value Charges (see clause 7.3 of the Mad Lading) for Declared Value of US\$	Line Bill of			Signed for	the Carrier A.P. Møller - Mærsk tradl	ng as Maersk Line
			3		Maersk Maroc, S.A. As Agent(s) for the Carrier	

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MAERSK LINE		NON-NEGOTIABLE WAYBILL		SCAC MAEU	
MA	ERSK LIP	VE		B/L No. 556107934	
Shipper DOMAINE ELBOURA	2000 MAROC	Booking No. 556107934			
BP: 259 TAROUDANT 83000 MAROC TEL (212) 28 85 24 43 FAX (212)28 85 23 06		Export references		Svc Contract 548431	
Consignee Tom Lange Company Ir					
Seven Seas Fruit One Woodbridge Center Suite # 205 Woodbridge, NJ 07095 TEL 732.634.1109 FAX 732.634.3299 E-mail :smarujo@tlcintl-sevenseas.com Notify Party BARTHCO INTERNATIONAL, Inc The Navy Yard 5101 S, Broad Street Philadelphia, PA 19112		This contract is subject to the terms and conditions, ind of liability & declared value clauses, of the current Maraer (ts agents and at www.maerskilne.com), which are mutandis). To the extent necessary to enable th contract, the Shipper on entering into this contract do no behalf of the Consignee and warrants that he haentitled to change the Consignee at any time before de	sk Une Bill of La applicable with a Consignee to bes so on his over the authority	ding (available from the carrier, logical amendments (mutatis sue and to be sued under this yn behalf and as agent for and to do so. The shipper shall be	
		reasonable notice in writing. Delivery will be made to the Consignee or his authoris identity (and, in the case of an agent, reasonable proof	Delivery will be made to the Consignee or his authorised agent on production of reasonable prool identity (and, in the case of an agent, reasonable proof of authority) without production of this way The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier		
TEL. 215.238.8600 FAX. 215.238.8570 E-mall. apannell@ohl.c	com	Onward inland routing (Not part of Carriage as defined in dau	se 1. For account a	and risk of Merchant)	
Vessel REECON WHALE	Voyage 1201	Place of Receipt. Applicable only when document used as Mult	lmodal Waybill		
Port of Loading Agadir	Port of Discharge NEWARK, USA	Place of Delivery. Applicable only when document used as Mu	timodal Waybili		
	PARTICUI	LARS FURNISHED BY SHIPPER			
Kind of Packages; Description of goods; Ma	rks and Numbers; Container No./Seal No.	Weight		Measurement	
		23076.	000 KGS	34.0000 CBM	

Port of Loading Agadir	Port of Discharge NEWARK, USA		Place of Delivery. Appl	icable only when docume	ent used as Multimodal Waybili				
PARTICULARS FURNISHED BY SHIPPER									
Kind of Packages; Description of goods; Marks and Nu	mbers; Container No./Seal No.				Weight	Measurement			
					23076.000 KGS	34.0000 CBM			
1 Container Said to Contain 7	680 PACKAGES				0				
TANGERINE CLEMENVILLA	VA A III. I								
21 PALLETS		T		20					
NET WEIGHT: 17,664 KGS	THE SECURITION AND	4 911	. arraneement paren						
MWMU6391839 ML-MA04428	873 40 REEF 9'6 7680 PA	CKAGES	23076.000 K	GS 34.0000					
Temperature: 0.0 C									
SHIPPER'S LOAD, STOW, WE FREIGHT PREPAID	IGHT AND COUNT	接續							
CY/CY	The state of the s								
		ALC:							
Above particulars as declared by Shipper, but without re									
Freight & Charges	Rate	Unit		Currency	Prepaid	Collect			
Carrier's Receipt. Total number of containers or packages received by Carrier.	Place of Issue of Waybill Chennal		Shipped, as far as as	scertained by reason	able means of checking, in app	parent good order and condition ners or other packages or units			
1 container- Shipped on Board Date (Local Time)	Date Issue of Waybill		indicated in the box	opposite entitled "C	Carrier's Receipt"	ners or other pherages of units			
amphicour man const (seed) time y	Come 1130a or Wayna								
Declared Value Charges (see clause 7.3 of the Mar Lading) for Declared Value of US\$	ersk Line Bill of								
Lauring) for Decision value of 03\$									
				Signed for the	Carrier A.P. Møller - Mærsk trading	as Maersk Line			
				J					
			N 						
	<u> </u>				As Agent(s) for the Carrier				

Case 1:12-cv-	09109-RA Docum	nent 1-1 Filed	12/13/12	Page 32 of 5	53			
		NON-NEG	OTIABLE WA	YBILL	SCAC MAEU			
MAE!	RSK LIN				B/L No. 556107951			
DOMAINE ELBOURA		Booking No. 556107951						
BP: 259 TAROUDANT 83000 M TEL (212) 28 85 24 43	AROC	Export references			Svc Contract			
FAX (212)28 85 23 06					548431			
Consignee	Land DDA							
Tom Lange Company Internati Seven Seas Fruit One Woodbri		This contract is subj	act to the terms and so	nditions, including the law & ju	dediction clause and limitation			
Suite # 205 Woodbridge, NJ 0	7095	of liability & declared	value clauses, of the	current Maersk Line Bill of Ladi , which are applicable with I	ng (avallable from the carrier,			
TEL 732.634.1109 FAX 732.634.3299		mutandis). To	the extent necessary	to enable the Consignee to su s contract does so on his own	e and to be sued under this			
E-mail :smarujo@tlcIntl-seven	seas.com	on behalf of the Co	insignee and warrant	s that he has the authority to me before delivery of the goods	do so. The shipper shall be			
Notify Party BARTHCO INTERNATIONAL, Ir	IC .	reasonable notice in	writing.					
The Navy Yard 5101 S, Broad		identity (and, in the	Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's					
Philadelphla, PA 19112 TEL 215.238.8600		negligence.						
FAX 215.238.8570		Onward inland routin	g (Not part of Carriage as	defined in clause 1. For account and	d risk of Merchant)			
E-mail apannell@ohl.com	Voyage	Place of Receipt, Apr	ilicable only when docume	nt used as Multimodal Waybill				
REECON WHALE	1201		The state of the s					
Port of Loading Agadir	Port of Discharge Newark	Place of Delivery. Ap	plicable only when docum	ent used as Multimodal Waytvill				
		RS FURNISHED BY SI	IPPER					
Kind of Packages; Description of goods; Marks and Num	bers; Container No./Seal No.			Welght	Measurement			
1 Container Said to Contain 7	B20 PACKAGES	Maria Maria	ESTERNI MININ	23498.000 KGS	34.0000 CBM			
TANGERINE CLEMENTINE	MEI	D) 1	SETTE SET					
21 PALLETS								
NET WEIGHT: 17986 KGS		n ver house de	1 9615					
PONU4853389 40 REEF 9'6 Temperature: 0.0 C		00 KGS 34.0000 CBM						
SHIPPER'S LOAD, STOW, WEIGHT AND GOUNT FREIGHT PREPAID CY/CY								
	A 1990		, \$65.					
A V2. V2								
Above particulars as declared by Shipper, but without re	sponsibility of or representation by Carrier,	Holt	Currency	Branald	Collect			
Freight & Charges	Tune.	Unit	Currency	Prepaid	Collect			

Freight & Charges

Rate

Unit

Carrier's Receipt. Total number of containers or packages received by Carrier.

1 Container

Shipped on Board Date (Local Time)

Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$

Signed for the Carrier A.P. Møller - Mærsk trading as Maersk Line

As Agent(s) for the Carrier

EXHIBIT C

Exhibit "C" Specifics of Claims in Counts Five and Six

Claims of El Boura and Seven Seas against MSC, John Doe Defendants and Vessels MSC MAYA and MSC ELA

Port of Loading: Agadir Port of Discharge: New York

	onargo. I tow I on					Estimated	Estimated	
			Shipper/			Departure		
Container	Carrier and Bill of		Consigne			/Loading	Survey	Estimated
#	Lading #	Lot #	е	Cargo	Vessels	Date	Date	Loss
					"MSC			
			El Boura/		MAYA" /			
MEDU	MSC		Seven	4750 Pkgs	"MSC	Jan 19,	Feb. 15,	
9120062	MSCUCA221674	1112	Seas	Clementines	ELA"	2012	2012	\$15,432.91
					"MSC			
			El Boura/		MAYA"/			
MSCU	MSC		Seven	7800 Pkgs	"MSC	Jan. 19,	Feb. 15,	
7373888	MSCUCA221658	1112	Seas	Clementines	ELA"	2012	2012	\$10,140.50
					"MSC			
			El Boura/		MAYA"/			
TRIU	MSC		Seven	7840 Pkgs	"MSC	Jan. 19,	Feb.	
8916055	MSCUCA221641	1112	Seas	Clementines	ELA"	2012	15,2012	\$6,995.82
Total								\$32,569.23

See website for large version of the reverse Ve	er página Web para térr	ninos y condiciones Смотрите ве	б-сайт для ознакомлени	я с условиями и полох	кениями 提单的象	长款和条件详谓见	网站
			SEA WAY	BILL No.	MSCUC	A221674	
40 avenue Funàne Pittard 1206		G COMPANY S.A.	NON-NEGOTIABLE COPY		PΥ	"Port-to-Port" or "Cor Transport" (see Clau	
SC Tel: +41 22 703 8888 Fax: +41 Website : www.mscgva.ch	22 703 8787	SCAC Code: MSCU	NO. & SEQUENCE O 0/ZERO	F SEA WAYBILLS	NO, OF RIDER NIL	PAGES	
SHIPPER:			CARRIER'S AGENTS	ENDORSEMENTS:	(Include Agent(s) at POD)	
DOMAINE ELBOURA BP: 259 TAROUDANT 83000 MOROCO TEL: (212) 528 85 24 43 FAX: (212) 528 8523 06	00		FCL/FCL FREE IN/FREE C Lloyds/Imo numb DESTINATION A (AT 37TH STREE	er = 8714190 GENT ADDRES			
CONSIGNEE: This B/L is not negotiable unle	ss marked "To Order	or "To Order of" here.	NEW YORK, N.Y	,	•		
TOM LANGE COMPANY INETRNATIO ONE WOODBRIDGE CENTER - SUITE WOODBRIDGE, NJ 07095 TEL: 732.634.1109 FAX: 732.634.3299 E-MAIL: SMARUJO@TLCINTL-SEVEN	info@msc.us +1 212 764 8592 +1 212 764 4800						
NOTIFY PARTIES: (No responsibility shall atta see Clause 20)	ach to the Carrier or to	his Agent for failure to notify -	1				
BARTHCO INTERNATIONAL, INC THE NAVY YARD 5101 S, BROAD STF TEL: 215.238.8600 - FAX: 215.238.857 E-MAIL: APANNELL@OHL.COM		HIA, PA 19112					
VESSEL & VOYAGE NO. (see Clauses 8 & 9) PORT OF LOADING			-	PLACE OF RECEI	PT: (Combined T	ransport ONLY	- see Clauses 1 & 5.2
MSC MAYA 109R AGADIR			XXXXXXXXXXXXXXXXXX				
BOOKING REF. (or)	SHIPPER'S REF.	PORT OF DISCHARGE		PLACE OF DELIVE	ERY: (Combined)	Transport ONLY	- see Clauses 1 & 5.2
230MXA17448		NEW YORK		XXXXXXXXXX	XXXXXXXXX	(XX	
PARTICULARS FURNISHEI	D BY THE S	HIPPER - NOT CHEC	KED BY CARRI	ER - CARRIEF	R NOT RES	PONSIBL	(see Clause 14)
Container Numbers, Seal Numbers and Marks	rackages and Goods Gross Cargo (aybill Rider page(s), If applicable) Weight			Measurement			

Container Numbers, Seal	HED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RE Description of Packages and Goods	Gross Cargo	
Numbers and Marks	(Continued on attached Sea Waybill Rider page(s), If applicable)	Weight	Measurement
MEDU9120062/40'HR TARE: 4300 kg Seal:060365	1x 40' CNTR(S) 20 PALLETS - 4 750 PACKAGES OF TANGERINE CLEMENVILLA NET WEIGHT: 19 556,00 KGS GOODS SHIPPED IN REFRIGERATED CONTAINER SET AT SHIPPER'S REQUESTED, CARRYING TEMPERATURE OF 0° DEGREE CELSIUS FREIGHT PREPAID CY/CY 4750 PACKAGES Temp. 0C	23720,000 kg	
TOTAL TARE: 4300,00 kg	EXPRESS BILL TOTALS:	23720,000 kg	

unless otherwise stated herein the total number or quantity of containers or other packages or units Indicated in the box entitled "Carrier's Receip!" or carriage subject to all the terms hereof from the Place of Receipt or the Port of Loading, to the Port of Discharge or Place of Delivery, whichever is applicable. In ACCEPTING THIS SEA WAYBILL THE SHIPPER EXPRESSLY ACCEPTS AND ACREES TO, ON HIS OWN BEHALF OF THE CONSIGNEE THE OWNER OF THE GOODS AND THE MERCHANT, AND WARRANTS HE OWNER OF THE GOODS AND THE MERCHANT, AND WARRANTS HE PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS AND ON THE REVERSE SIDE AND THE TERMS AND THE CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE SHIPPER. Unless instructed otherwise in writing by the Shipper delivery of the Goods will be made only to the Consignee or his authorised representatives. This Sea Waybil is not a document of title to the Goods and delivery will be made, after payment of any outstanding Freight and charges, only on provision of proper proof of identify and of authorisation at the Port of Discharge or Place of Delivery, as appropriate without the need to produce or surrender a copy of this Sea Waybill. IN WITNESS WHEREOF the Carrier, Master or their Agent has signed this Sea Waybill. IN WITNESS WHEREOF the Carrier, Master or their Agent has signed this Sea Waybill. IN WITNESS WHEREOF the Carrier MSC Mediterranean Shipping Company S Carrier - see Clause 14.1) Carrier - see Clause 14.1) MSC CASABLANCA				
Charges paid - see Clause 7.3) Carrier - see Clause 14.1) 1 MSC CASABLANCA PLACE AND DATE OF ISSUE SHIPPED ON BOARD DATE	FREIGHT & CHARGES Cargo	o shall not be delive	red unless Freight & Charges are paid (see Clause 16	unless otherwise stated herein the total number or quantity of containers or oil packages or units indicated in the box entitled "Carrier's Receipt" for carria subject to all the terms hereof from the Place of Receipt or the Port of Loading, the Port of Discharge or Place of Oelivery, whichever is applicable. ACCEPTING THIS SEA WAYBILL THE SHIPPER EXPRESSLY ACCEPTS AFAGRES TO, ON HIS OWN BEHALF AND ON BEHALF OF THE CONSIGNS THE OWNER OF THE GOODS AND THE MERCHANT, AND WARRANTS I HAS AUTHORITY TO DO SO, ALL THE TERMS AND CONDITIONS WHETHI PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS AND THE REVERSE SIDE AND THE TERMS AND THE CONDITIONS OF TOTAL CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY TISHIPPER. Unless instructed otherwise in writing by the Shipper delivery of the Goods will made only to the Consignee or his authorised representatives. This Sea Way is not a document of title to the Goods and delivery will be made, after payment any outstanding Freight and charges, only on provision of proper proof of iden and of authorisation at the Port of Discharge or Place of Delivery, as approprix without the need to produce or surrender a copy of this Sea Waybill. IN WITNESS WHEREOF the Carrier, Master or their Agent has signed this S
	DECLARED VALUE (only applicable if Charges paid - see Clause 7.3)	Ad Valorem		
AGADIR, 21/01/2012 21/01/2012	PLACE AND DATE OF ISSUE		SHIPPED ON BOARD DATE	
	AGADIR, 21/01/2012		21/01/2012	

Case 1:12-cv-09109-RA Document 1-1 Filed 12/13/12 Page 36 of 53 See website for large version of the reverse | Ver página Web para términos y condiciones | Смотрите веб-сайт для ознакомления с условиями и положениями | 投单的条款和条件详销见网验

MEDITERRAN 40, avenue Eugène Pititard Tel: +41 22 703 8888 Fax Website : www.mscgva.	, 1206 GENEVA, Switzerlan :: +41 22 703 8787	G COMPANY S.A.	NON-NEGOTIABLE COPT Transport" (see Clause 1)				
SHIPPER: DOMAINE ELBOURA BP: 259 TAROUDANT 83000 MOF TEL: (212) 528 85 24 43 FAX: (212) 528 85 23 06 CONSIGNEE: This B/L is not negotiable TOM LANGE COMPANY INETRN. ONE WOODBRIDGE CENTER - S WOODBRIDGE, NJ 07095 TEL: 732.634.1109 FAX: 732.634.5 E-MAIL: SMARUJO@TLCINTL-SE NOTIFY PARTIES: (No responsibility shase Clause 20) BARTHCO INTERNATIONAL, INC THE NAVY YARD 5101 S, BROAG TEL: 215.238.8600 - FAX: 215.238 E-MAIL: APANNELL@OHL.COM	e unless marked "To Orde ATIONAL DBA SEVEN UITE # 205 3299 EVENSEAS.COM all attach to the Carrier or to	CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) FCL/FCL FREE IN/FREE OUT STOWED Lloyds/Imo number = 8714190 DESTINATION AGENT ADDRESS: (AT 37TH STREET) - 8TH FLOOR NEW YORK, N.Y. 10018-2702 info@msc.us +1 212 764 8592 +1 212 764 4800					
VESSEL & VOYAGE NO. (see Clause MSC MAYA 109R BOOKING REF. (or)	s 8 & 9) SHIPPER'S REF.			PLACE OF RECEIPT: (Combine XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXX ed Transport ONLY -		
230MXA17446 PARTICULARS FURNIS	UED BY THE S	NEW YORK	KED BY CARRI	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		/eee Clause 14)	
Container Numbers, Seal Numbers and Marks		Description of Pag (Continued on attached Sea Way			Gross Cargo Weight	Measurement	
MSCU7373888/40'HR TARE: 4690 kg Seal:060455	RE: 4690 kg 7800 PACKAGES						
TOTAL TARE: 4690,00 kg	EXPRESS BILL		то	TALS:	23449,000 kg		
	jo shall not be delivered t		RECEIVED by the Carrier from the SI unless otherwise stated herein the tot backages or units indicated in the Esubject to all the terms hereof from the Port of Discharge or Place of ACCEPTING THIS SEA WAYBILL THE AGREES TO, ON HIS OWN BEHALIF THE OWNER OF THE GOODS AND HAS AUTHORITY TO DO SO, ALL TRINTED, STAMPED OR OTHERW THE REVERSE SIDE AND THE TO ARRIERS APPLICABLE TARIFF ASHIPPER. Unless instructed otherwise in writing made only to the Consignee or his ais not a document of title to the Good any outstanding Freight and charges, and of authorisation at the Port of Dis without the need to produce or surren IN WITNESS WHEREOF the Carrier Waybill.	Ial number or quantity of yox enlittled "Carrier's is e Place of Receipt or the place of the place of Receipt or the place of the place of Receipt or the Place of Receipt of the Place of The Merchant, a HE TERMS AND CON. INSE INCORPORATED ERMS AND THE CO. Is IF THEY WERE ALL by the Shipper delivery uthorised representatives and delivery will be me, only on provision of prachage or Place of Del der a copy of this Sea N.	ontainers or other Recelpt' for carriage e Port of Loading, to is applicable. IN SLY ACCEPTS AND THE CONSIGNEE, NO WARRANTS HE DITIONS WHETHER ON THIS AND ON NOITIONS OF THE L SIGNED BY THE Of the Goods will be so. This Sea Waybill ade, after payment of oper proof of Identity livery, as appropriate, Vaybill,		
DECLARED VALUE (only applicable Charges paid - see Clause 7.3) PLACE AND DATE OF ISSUE AGADIR, 21/01/2012	Car 1 SH	RRIER'S RECEIPT (No. of Coltre rier - see Clause 14.1) IPPED ON BOARD DATE /01/2012	or Pkgs rcvd by	SIGNED on behalf of the Carrier M	ମଧ୍ୟ Mediterranean St	ipping Company S.A.	

		SEA WAY	BILL No.	MSCUCA221		
MEDITERRANEAN SHIPPIN 40, avenue Eugène Pittard, 1206 GENEVA, Switzerlan		NON-NEGO	TIABLE COI	ΡΥ	"Port-to-Port" or "Combined Transport" (see Clause 1)	
Tel: +41 22 703 8888 Fax: +41 22 703 8787 Website : www.mscgva.ch	SCAC Code: MSCU	NO & SEQUENCE O 0/ZERO	SEA WAYBILLS	NO, OF RIDER PAGES NIL		
SHIPPER:			ENDORSEMENTS:	(Include Agent(s) at POD)		
DOMAINE ELBOURA BP: 259 TAROUDANT 83000 MOROCCO		FCL/FCL	LIT STOWED			
TEL: (212) 528 85 24 43		Lloyds/Imo numbe				
FAX: (212) 528 8523 06		DESTINATION A				
CONSIGNEE: This B/L Is not negotiable unless marked "To Orde	r" or "To Order of" here.	(AT 37TH STREE NEW YORK, N.Y.		₹		
TOM LANGE COMPANY INETRNATIONAL DBA SEVEN	SEAS FRUIT	info@msc.us	10010-2102			
ONE WOODBRIDGE CENTER - SUITE # 205 WOODBRIDGE, NJ 07095		+1 212 764 8592				
TEL: 732.634.1109 FAX: 732.634.3299 E-MAIL: SMARUJO@TLCINTL-SEVENSEAS.COM		+1 212 764 4800				
NOTIFY PARTIES: (No responsibility shall attach to the Carrier or t	o his Agent for failure to notify =					
see Clause 20)	·,					
BARTHCO INTERNATIONAL, INC THE NAVY YARD 5101 S, BROAD STREET PHILADELF TEL: 215.238.8600 - FAX: 215.238.8570 E-MAIL: APANNELL@OHL.COM	PHIA, PA 19112					
VESSEL & VOYAGE NO. (see Clauses 8 & 9)	PORT OF LOADING			•	ONLY - see Clauses 1 & 5,2	
MSC MAYA 109R	AGADIR		XXXXXXXXX	XXXXXXXXXX		
BOOKING REF. (or) SHIPPER'S REF.	PLACE OF DELIVERY: (Combined Transport ONLY - see Clause:					
230MXA17445	NEW YORK	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				
PARTICULARS FURNISHED BY THE S	HIPPER - NOT CHEC	KED BY CARRI	FR - CARRIEI	R NOT RESPONS	IBLE (see Clause 14)	

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Sea Waybill Rider page(s), if	applicable)	Gross Cargo Weight	Measurement
	-1x 40' CNTR(S) 21 PALLETS - 7 840 PACKAGES OF TANGERINE CLEMEN NET WEIGHT: 18 032,00 KGS	VILLA		
	GOODS SHIPPED IN REFRIGERATED CONTAINER SET A CARRYING TEMPERATURE OF 0° DEGREE CELSIUS FREIGHT PREPAID	T SHIPPER'S REQUESTED,		
TRIU8916055/40'HR TARE: 4000 kg Seal:060368	CY/CY 7840 PACKAGES Temp. 0C		23821,000 kg	
TOTAL TARE: 4000,00 kg	EXPRESS BILL To	OTALS:	23821,000 kg	

FREIGHT & CHARGES	Cargo shan not be dell	vered unless Freight & Charges are paid (see Clause 16).	RECEIVED by the Carrier from the Shipper in apparent good order and condition unless otherwise stated herein the total number or quantity of containers or other packages or units indicated in the box entitled "Carrier's Receipt" for carriage subject to all the terms hereof from the Place of Receipt or the Port of Loading, to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS SEA WAYBILL THE SHIPPER EXPRESSLY ACCEPTS AND AGREES TO, ON HIS OWN BEHALF AND ON BEHALF OF THE CONSIGNEE, THE OWNER OF THE GOODS AND THE MERCHANT, AND WARRANTS HE HAS AUTHORITY TO DO SO, ALL THE TERMS AND CONDITIONS WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS AND ON THE REVERSE SIDE AND THE TERMS AND THE CONDITIONS OF THE CARRIER S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE SHIPPER. Unless instructed otherwise in writing by the Shipper delivery of the Goods will be made only to the Consignee or his authorised representatives. This Sea Waybill is not a document of tille to the Goods and delivery will be made, after payment of any outstanding Freight and charges, only on provision of proper proof identity and of authorisation at the Port of Discharge or Place of Delivery, as appropriate, without the need to produce or surrender a copy of this Sea Waybill. IN WITNESS WHEREOF the Carrier, Master or their Agent has signed this Sea Waybill.
DECLARED VALUE (only ap Charges paid - see Clause 7		CARRIER'S RECEIPT (No. of Cntrs or Pkgs rovd by Carrier - see Clause 14.1) 1	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. MSC CASABLANCA
PLACE AND DATE OF ISSU	E	SHIPPED ON BOARD DATE	
AGADIR, 21/01/2012		21/01/2012	

Sea Waybill Standard Edition - 12/2007 TERMS CONTINUED ON REVERSE 3

EXHIBIT D

Exhibit "D" Specifics of Claims in Counts Seven and Eight

Claims of Limouna Souss and Seven Seas against Maersk, John Doe Defendants and vessels REECON WHALE, K-WAVE, AND MAERSK VIRGINIA

Port of Loading: Agadir Port of Discharge: Newark

TOTE OF BIS	charge. Ivew	ui ii						
						Estimated	Estimated	
	Carrier and					Departure/	Delivery/	
Container	Bill of		Shipper/			Loading	Survey	Estimated
#	Lading #	Lot #	Consignee	Cargo	Vessels	Date	Date	Loss
					"REECON			
				ľ	WHALE" /			
			Limouna		"K-WAVE" /			
MWCU	Maersk		Souss/Seve	7560 Pkgs	"MAERSK	Nov. 22,	Dec. 21,	
5200096	555608174	1088	n Seas	Clementines	VIRGINIA"	2011	2011	\$4,177.25
					"REECON			
					WHALE" /			
			Limouna		"K-WAVE" /			
MWCU	Maersk		Souss/Seve	7560 Pkgs	"MAERSK	Nov. 22,	Dec. 21,	
6704492	555627656	1088	n Seas	Clementines	VIRGINIA"	2011	2011	\$5,563.68
Total								\$9,740.93

CO MARIE	TOLK I IN		NON-NEGOTIABLE WAYBILL SCAC MAEU				
MAEF	RSK LIN					B/L No. 555608174	
Shipper LIMOUNA SOUSS			Booking No. 555608174				
SEBT EL GUERDANE B.P 240 TAROUDANT MOROCCO			Export references			Svc Contract 545787	
Consignee TOM LANGE CO 1 Woodbridge Ctr Suite 260 Woodbridge Nj 07095 Phone: 732 634 11 09 Fax: 732 634 3299 Notify Party TOM LANGE CO 1 Woodbridge Ctr Suite 260 Woodbridge Nj 07095			This contract is subject to the terms and conditions, including the law & jurisdiction clause and limits of liability & declared value clauses, of the current Maerisk Line Bill of Lading (available from the car lits agents and at www.maerskline.com), which are applicable with logical amendments (mu mutandis). To the extent necessary to enable the Consignee to sue and to be sued under contract, the Shipper on entering into this contract does so on his own behalf and as agent for on behalf of the Consignee and warrants that he has the authority to do so. The shipper sha entitled to change the Consignee at any time before delivery of the goods provided he gives the Caressonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable pro identity (and, in the case of an agent, reasonable proof of authority) without production of this wa The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carnegligence.				
Phone: 732 634 11 09 Fax: 732 634 3299			Onward Infand routing	g (Not part of Carriage as	defined in clause 1, For account a	nd risk of Merchant)	
Vessel REECON WHALE	Voyage 1105		Place of Receipt, App	ilicable only when docume	nt used as Multimodai Waybill		
Port of Loading Agadir	Port of Discharge Newark		Place of Delivery. Applicable only when document used as Multimodal Waybill				
	PARTICULA	ARS FURN	ISHED BY SH	HIPPER			
Kind of Packages; Description of goods; Marks and Num	bers; Container No./Seal No.				Weight	Measurement	
1 Container Said to Contain 42					19398.000 KGS	34.000 CBM	
FRESH CLEMENTINE 42 PLTS NET WEIGTHT: 17388 KGS MWCU5200096 ML-MA04419 Temperature: 0.0 C Goods carried under this bill o charged. For such goods, carr approved containers and temp the right to complete cold treatinestance and where the practic cold treatment and Merchant extended cold treatment has a and indemnify carrier for any Above particulars as declared by Shipper, but without re-	of lading are subject to colorler undertakes to exercise perature measuring and reatment procedure if cold to cal storage life of the comagrees to take delivery of been completed. Further and all consequences aris	d treatme e due dili ecording reatment modity a the conta Merchant ing from	ent for which gence to pro devices. Car has falled in llows Carrier ainer/commo agrees to ho	a fee is being vide properly rier retains the first to complete edity when the old harmless ods being		College	
Freight & Charges	Rate	Unit		Currency	Prepald	Collect	
Carrier's Receipt. Total number of containers or packages received by Carrier.	Place of Issue of Waybill Agadir		unless otherwise s	stated herein the total	number or quantity of Conta	parent good order and condition iners or other packages or unit	
1 container Shipped on Board Date (Local Time)	Date Issue of Waybill		indicated in the bo	ox opposite entitled "	Carrier's Receipt"	, ,	
2011-11-24							
Declared Value Charges (see clause 7,3 of the Maer Lading) for Declared Value of US\$	Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$						
				Signed for the	Carrier A.P. Møller - Mærsk trading	as Maersk Line	
This transport document has one	or more numbered attachmen	nts	-	M	laersk Maroc, S.A. As Agent(s) for the Carrier		

1						
	carried at the applicable Proto Goods shipped in refrigerated	col temperature, container(s) set at shippe	r's requested carriage	temperature		
	as per above SHIPPER'S LOAD, STOW, WEI FREIGHT PREPAID CY/CY					
	Freight & Charges	Rate.	Unit	Ситтепсу	Prepald	Collect
	Freight & Charges	Rate.	Unit	Currency	Prepald	Collect
	Freight & Charges	Pate	Unit	Currency	Prepald	Collect
	Freight & Charges	Rate	Unit	Currency	Prepald	Collect
	Freight & Charges	Rate	Unit	Currency	Prepald	Collect
	Freight & Charges	Rate	Unit	Ситепсу	Prepald	Collect

RD MART			NON-NEG	OTIABLE WA	YBILL	SCAC MAEU	
MALI	RSK LIN					B/L No. 555627656	
Shipper LIMOUNA SOUSS			Booking No. 555627656				
SEBT EL GUERDANE B.P 240 TAROUDANT MOROCCO		1	Export references			Swc Contract 545787	
Consignee TOM LANGE CO 1 Woodbridge Ctr Suite 260 Woodbridge Nj 07095 Phone: 732 634 11 09 Fax: 732 634 3299 Notify Party TOM LANGE CO 1 Woodbridge Ctr Suite 260 Woodbridge Nj 07095 Phone: 732 634 11 09 Fax: 732 634 3299		c c c	This contract is subject to the terms and conditions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Line Bill of Lading (available from the carrier, its agents and at www.maerskline.com), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence. Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)				
Vessel REECON WHALE	Voyage 1105		Place of Receipt, App	licable only when docume	nt used as Multimodal Waybill		
Port of Loading Agadir	Port of Discharge Newark		Place of Delivery, App	olicable only when docume	ent used as Multimodal Waybill		
		ARS FURN	ISHED BY SH	IIPPER			
Kind of Packages; Description of goods; Marks and Nur	nbers; Container No./Seal No.				Weight	Measurement	
1 Container Sald to Contain 7 FRESH CLEMENTINE NET WEIGHT: 17388 KGS LOADED ON 42 PLTS	560 BOXES				19398.000 KGS	34.000 CBM	
MWCU6704492 ML-MA04419 Temperature: 0.0 C Goods carried under this bill of charged. For such goods, car approved containers and tem the right to complete cold tree instance and where the pract cold treatment and Merchant extended cold treatment has and indemnify carrier for any	of lading are subject to colorrier undertakes to exercise perature measuring and relatment procedure if cold trical storage life of the comagrees to take delivery of been completed. Further and all consequences aris	d treatme e due dili ecording or reatment imodity a the conta Merchant	ent for which gence to providevices. Carr has falled in llows Carrier ainer/commo agrees to ho	a fee is being vide properly rier retains the first to complete dity when the old harmless			
Above particulars as declared by 5hipper, but without refereight & Charges	esponsibility of or representation by Carrier.	Unit		Currency	Prepald	Collect	
/ Tright & Glory B							
Carrier's Receipt, Total number of containers or packages received by Carrier. 1 container Shipped on Board Date { Local Time } 2011-11-24	Place of Issue of Waybill Agadir Date Issue of Waybill		Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or unindicated in the box opposite entitled "Carrier's Receipt"				
Declared Value Charges (see clause 7.3 of the Mar Lading) for Declared Value of US\$	ersk Line Bill of						
				Signed for the	Carrier A.P. Møller - Mærsk tradin	g as Maersk Line	
			-		Inough Maron C A		

This transport document has one or more numbered attachments

Maersk Maroc, S.A.

As Agent(s) for the Carrier

EXHIBIT E

Exhibit 'E" Specifics of Claims in Counts Nine and Ten

Claims of SWF and Seven Seas against Maersk, John Doe Defendants, and Vessels REECON WHALE, K-WAVE, MAERSK VIRGINIA, WESTERTAL, MAERSK JURONG, CONCORDIA, AND MAERSK JUBAIL

Port of Loading: Agadir Port of Discharge: Newark

Port of Discharg	ge: Newark							
	Carrier					Estimated	Estimated	
	and Bill					Departure/	Delivery/	
	of Lading		Shipper/			Loading	Survey	Estimated
Container #	#	Lot #	Consignee	Cargo	Vessels	Date	Date	Loss
					"REECON			
					WHALE" /			
	Maersk		SWF/		"K-WAVE"			
MWCU	55557486		Seven	7940 Pkgs	/ "MAERSK	Nov. 16,	Dec. 21,	
5231672	8	1086	Seas	Clementines	VIRGINIA"	2011	2011	\$13,815.50
					"REECON			
				1	WHALE"			
	Maersk		SWF/		"K-WAVE"			
MWCU	55557503		Seven	7960 Pkgs	/ "MAERSK	Nov. 16.	Dec. 21,	
5336945	6	1086	Seas	Clementines			2011	\$2,160.80
					"REECON			
	j				WHALE"			
	Maersk		SWF/		"K-WAVE"			
MWCU	55557746		Seven	7920 Pkgs	/ "MAERSK	Nov. 16.	Dec. 21,	
6563835	3	1086	Seas	Clementines			2011	\$12,957.80
					"REECON			
					WHALE"			
	Maersk		SWF/		"K-WAVE"	ŕ		
MWCU	55557503		Seven	7940 Pkgs	/ "MAERSK	Nov. 16.	Dec. 21,	
6706108	9	1086	Seas	Clementines			2011	\$3,125.55
					"REECON			
	Maersk		SWF/		WHALE" /			
MWCU	55590550		Seven	7900 Pkgs	"WESTERT	Dec. 25.	Jan 27,	
6536906	2	1106	Seas	Clementines		2011	2012	\$ 9,225.69
					"REECON			
	Maersk		SWF/		WHALE" /			
MWCU	55590547		Seven	7880 Pkgs	"WESTERT	Dec. 25.	Jan. 27,	
6599355	6	1106	Seas	Clementines		2011	2012	\$10,194.37
	-				"REECON			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Maersk		SWF/		WHALE" /			
MWMU63756			Seven	7900 Pkgs	"WESTERT	Dec. 25.	Jan 25,	
06	9	1106		Clementines		2011	2012	\$13,158.97
~ ~		1100		1 - 1 - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		F ~	I-0 x 2	ψ10,100.7 i

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					"REECON			
				1				
	Maersk		SWF/		WHALE" /			
	55590552		Seven	7920 Pkgs	"MAERSK	Dec. 25,	Feb. 11,	
PONU4833042	1	1106	Seas	Clementines	JURONG"	2011	2012	\$19,738.20
					"REECON			
	Maersk		SWF/		WHALE" /			
	55590554		Seven	7920 Pkgs	"WESTERT	Dec. 25,	Jan. 27,	
PONU4868455	1	1106	Seas	Clementines	AL"	2011	2012	\$6,679.20
					"CONCOR			
	Maersk		SWF/		DIA" /			
MWMU64459	55613845		Seven	1400 Pkgs	"MAERSK	Jan 23,	Feb. 8,	
61	7	1114	Seas	Clementines	JUBAIL"	2012	2012	\$14,490.10
Total								\$105,546.18

N MARE	TOV I IN		NON-NEG	OTIABLE W	AYBILL	scac MAEU		
MAL	RSK LIN					B/L No. 556138457		
Shipper SOUTH WESTERN FRUIT			Booking No. 556138457					
5,BOULEVARD ABDELLATIF BE 20100 CASABLANCA MAROC	EN KADDOUR		Export references			Svc Contract		
TEL:+212522390327/34						548248		
FAX:+212522390293								
Consignee TOM LANGE COMPANY INTERN	NATIONAL							
DBA SEVEN SEAS FRUIT					onditions, including the law & ju			
1 WOODBRIDEGE CENTER SUITE 260 WOODBRIDGE,NJ	07095		of liability & declared value clauses, of the current Maersk Line Bill of Lading (available from the carrier, its agents and at www.maerskline.com), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this					
TEL 732.634.1109 FAX 732.634.3299		contract, the Shippe on behalf of the Cor	r on entering into the esignee and warrant	is contract does so on his owr s that he has the authority to	behalf and as agent for and do so. The shipper shall be			
Notify Party BARTHCO INTERNATIONAL,IN	C		reasonable notice in	writing.	me before delivery of the good	-		
THE NAVY YARD	C		identity (and, in the c	ase of an agent, reas	r his authorised agent on proc conable proof of authority) with whatsoever for misdelivery ur	out production of this waybill.		
5101 S. BROAD STREET PHILADELPHIA A 19112			negligence.					
TEL: 215.238.8600 FAX: 215.238.8570			Onward Inland routing	(Not part of Carriage as	defined in clause 1. For account an	d risk of Merchant)		
Vessel	Voyage 1203		Place of Receipt. Appli	cable only when docume	ent used as Multimodal Waybill			
CONCORDIA Port of Loading	Place of Delivery, Appl	icable only when docum	ent used as Multimodal Waybill					
Agadir		3 212	<u>`</u>					
Kind of Packages; Description of goods; Marks and Nurr		ARS FURI	NISHED BY SH	IPPER	Welght	Measurement		
					24541.000 KGS	34.0000 CBM		
1 Container Said to Contain 14	400 COLIS				2 13 11.000 NGS	31.0000 CD/1		
CLEMENTINE NOUR	A W Free I			Mari Mari				
20 PALLETS								
	W Man i		alle ill	103				
MWMU6445961 ML-MA04413	52 40 REEF 9'6 1400 CC	US 245	41.000 KGS	34.0000 CBM				
Temperature: 0.0 C								
SHIPPER'S LOAD, STOW, WEI FREIGHT PREPAID	GHT AND COUNT			1.07				
CY/CY	113							
	The state of the			111				
Above particulars as declared by Shipper, but without res	possibility of or representation by Carrier,							
Freight & Charges	Rate	Unit		Currency	Prepaid	Collect		
Carrier's Receipt. Total number of containers or	Place of Issue of Waybill		Shinned as far as as	certained by reasons	able means of checking, in app	arent good order and condition		
packages received by Carrier. 1 container	Chennai		unless otherwise sta indicated in the box	ted herein the total	number or quantity of Contain	iers or other packages or units		
Shipped on Board Date (Local Time) 2012-01-23	Date Issue of Waybill							
Declared Value Charges (see clause 7.3 of the Maen Lading) for Declared Value of US\$	sk Line Bill of		-					
Easing) for Decement Value of 035								
				Signed for the	Carrier A.P. Møller - Mærsk trading a	s Maersk Line		
					As Agent(s) for the Carrier			

EXHIBIT F

Exhibit 'F" Specifics of Claims in Counts Eleven and Twelve

Claims of SWF and Global against Maersk, John Doe Defendants and vessels REECON WHALE, WESTERTAL, CMA-CGM LAVENDER AND CAMELLIA

Port of Loading: Agadir Port of Discharge: Newark Place of Delivery: Toronto

						Estimated	Est.	
	Carrier and				,	Departure/	Delivery/	
Container	Bill of		Shipper/			Loading	Survey	Estimated
#	Lading #	Lot#	Consignee	Cargo	Vessels	Date	Date	Loss
MWCU 6651999	Maersk MAEU 555986586		SWF/ Global Fresh	7980 Pkgs Clementines	REECON WHALE/ WESTER TAL		Jan. 11, 2012	\$15,456.32
GESU 9094010	Maersk MAEU 555888481		SWF/ Global Fresh	7980 Pkgs Clementines	REECON WHALE/ CMA- CGM LAVEND ER		Jan. 22, 2012	\$20,941.90
MWCU 6291953	Maersk 555800149 or 555800148		SWF/ Global Fresh	7980 pkgs Clementines	CAMELL IA		Jan. 12, 2012	\$21,117.92
Total								\$57,516.14

EXHIBIT G

Exhibit "G" Specifics of Claims in Counts Thirteen and Fourteen

Claims of SWF and Global against MSC, John Doe Defendants and vessel MSC MAYA

Port of Loading: Agadir Port of Discharge: Montreal Place of Delivery: Toronto

						Estimated	Est.	
	Carrier and					Departure/	Delivery	
	Bill of		Shipper/			Loading	/Survey	Estimated
Container #	Lading #	Lot #	Consignee	Cargo	Vessels	Date	Date	Loss
CRXU	MSC		SWF/	7980 Pkgs	MSC	Dec. 10,		
6952824	MSCUCA		Global	Clementines	Maya	2011		\$15,456.32
	217805		Fresh					
Total								\$15,456.32

See website for large version of the reverse | Ver pagina Web para términos y condiciones | Смитрите воб-сайт для ознакомления с условиями и положениями | 松光的条葉和多色質的 | 大小的条葉和多色質的 | 大小の大きない | 大きない | 大きない

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MEDITERRA 40, avenue Eugéne Pittar Tel: +41 22 703 8888 Fe	BILL OF LADING No. MSCUCA217805 NON-NEGOTIABLE COPY "Port-to-Port" or "Combined Transport" (see Clause 1)					
Website: www.mscgva.ch SCAC Code: MSCU			NO. & SEQUENCE OF ORIGINAL B/L's NO. OF RIDER PAGES NIL			
SHIPPER: SOUTH WESTERN FRUIT 5, BOULEVARD ABDELLATIF BE	CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) FCL/FCL FREE IN/FREE OUT STOWED Lloyds/Imo number = 8714190					
CASABLANCA CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of" here. TOM LANGE (CANADA) INC DBA GLOBAL FRESH IMPORT & EXPORT 165 THE QUEENSWAY #317 TORONTO ON CANADA M8Y 1H8			DESTINATION AGENT ADDRESS: -360, St. Jacques Street, Suite 900 MONTREAL QUEBEC H2Y 1P5 msccanada@mscca.mscgva.ch +1 514 844 4272 +1 514 844 3711			
TEL: 416.255,9880 - FAX: 416.255,7686 NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify -						
NOTIFY PARTIES: (No responsibility st see Clause 20) GLOBAL FRESH IMPORT & EXP 165 THE QUEENSWAY #317 TO ON CANADA M8Y 1H8 TEL: 416.255.9880 FAX: 416.255.7686	PORT	r to his Agent for failure to notify -				
VESSEL & VOYAGE NO. (see Clauses 8 & 9)		PORT OF LOADING	PLACE OF RECEIPT (Combined Tra		ombined Transport ONLY - s	ee Clauses 1 & 5 2
MSC MAYA 108R		AGADIR	xxxxxxxxxxxxxxx		XXXXXXX	
BOOKING REF. (or) SHIPPER'S REF 230MXA17108		F PORT OF DISCHARGE MONTREAL	PLACE OF DELIVERY: (Combin TORONTO		Combined Transport ONLY • :	see Clauses 1 & 5 2
PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (See						(see Clause 14)
Container Numbers, Seal Numbers and Marks		Description of Packages and Goods (Continued on attached Bifl of Lading Rider page(s), if applicable)			Gross Cargo Weight	Measurement
CRXU6952824/40'HR TARE: 4700 kg Seal:058772		D IN REFRIGERATED COMPERATURE OF 2° DEGRE		SHIPPER'S REQUES	22929,000 kg	
TOTAL TARE: 4700,00 kg	TOTALS:				22929,000 kg	
FREIGHT & CHARGES Car	.1 go shall not be delivered	unless Freight & Charges are pai		stated herein) the total numbes indicated in the box entitled C and conditions hereof from the Discharge or Place of Delivery OF LADING THE MERCHAN THE TERMS AND CONDOTHERWISE INCORPORATE THIS BILL OF LADING A CARRIER'S APPLICABLE TAMERCHANI. If this is a negotiable (To Ordendorsed must be surrender outstanding Freight and charge this is a non-negotiable (straig or issue a Delivery Order (against the surrender on national law at the Port of Disc INVINESS WHEREOF the Not The Northees of Lading stated at the lop, all	apparent good order and condit or quantity of Containers or of Carrier's Receipt for carriage sa e Place of Receipt or Port of L whichever is applicable. In AC IT EXPRESSIZY ACCEPTS AN ITLONS, WHETHER PRINTI DON THIS DID AND ON THE NO THE TERMS AND CO ARIFF AS IF THEY WERE ALL OF THE THEY WERE AND THE TERMS AND CO ARIFF AS IF THEY WERE AND CO THEY ARE AND CO ARIFF AS IF THEY WERE AND CO THEY ARE AND COMMENT AN	her packages or units biglict to all the terms oading to the Port of CCEPTING THIS BILL DIAGREES TO ALL DIAGREES TO ALL DIAGREES TO ALL DIAGREES SIDE OF ODITIONS OF THE LASIGNED BY THE ALL SIGNED BY THE BY THE ALL SIGNED BY THE ALL SIGNED BY THE BY THE BY THE ALL SIGNED BY THE
		ARRIER'S RECEIPT (No. of Cntrs arner - see Clause 14 1)		of Lading has been surrendered all other Bills of Lading shall be void. SIGNED on behalf of the Camer MSC Mediterranean Shipping Company S. MSC CASABLANCA		
TO TOUR STATE OF THE STATE OF T		HIPPED ON BOARD DATE				

VERIFICATION BY WAY OF UNSWORN DECLARATION

I am a member of the law firm of Mattioni, Ltd. counsel for the Plaintiffs, in this matter.

Plaintiffs are business entities and there are no authorized officers of the Plaintiffs readily available

in the District to make this verification; I am authorized to make this verification on behalf of

Plaintiffs; the facts set forth in the foregoing Complaint are true and correct to the best of my

knowledge, except as to matters therein stated upon information and belief, and as to these matters, I

believe them to be true; the sources of my information and the grounds of my belief are documents in

the possession of my firm and reports made to me by officers, employees, representatives and agents

of Plaintiffs.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and

correct.

Executed on: December 12, 2012